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VALLEY BOTTLE WATER

109 NORTH FM 509

HARLINGEN, TX 78550

956-423-2107  
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DATE: 07/01/13 TIME: 09:05  
ROUTE# 0252 SALESREP# 000327

CUST# 37596 HIDALGO CO HUMAN SERVICES  
1304 S. 25TH  
EDINBURG TX 78539

INVOICE# 492817

ITEM#	DESCRIPTION	PRICE	ALLOW	DEPOS	AMOUNT
663715	EVERST DRK 5G				
5		3.15		6.00	45.75
5	TOTAL 5G				45.75

5 TOTAL SALES 45.75

**PICKUPS**

989910	JUG DEPOSITS				
5		.00		6.00	30.00

5 TOTAL DEPOSITS 30.00

5 TOTAL PICKUPS 30.00

**THANK YOU**

TOTAL SALES 15.75

TOTAL ORDER AMOUNT 15.75

**BAL DUE 15.75**

**CHARGE**

**INVOICE**

**ORIGINAL**

*Dairen*

SIGNATURE/STORE STAMP

THANK YOU

FOR YOUR BUSINESS!

Invoice Received by:	<i>Dairen</i>	Date	<i>7-01-13</i>
Goods/Services Received by:	<i>Dairen</i>	Date	<i>7-01-13</i>
	<i>13-1100-444-00-240-001-0-</i>		<i>631</i>
Payment Amount \$	<i>15.75</i>		
PO#	<i>NO</i>		

*Dairen Jamier*