



Edinburg Fire Department

212 W. McIntyre
Edinburg, Tx 78539
(956) 383-7691

INVOICE NO. [107]
DATE August 5, 2013

TO
County Judge Ramon Garcia
Hidalgo County Judge's Office
P.O. Box 1356
Edinburg, Tx 78540
(956) 318-2600

SERVICES

Agreement - Linn San Manuel - PPE 1/6/13

PAYMENT TERMS

Due upon receipt

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00	Emergency Fire Response Services from 12/24/12 - 1/6/13	\$ 5,459.96	\$ 5,459.96
260.00	Fill propane tank - Invoice # 69421 - 12/29/12	\$ 1.95	\$ 507.00
120.00	Fill propane tank - Invoice # 69546 - 1/2/13	\$ 1.95	\$ 234.00
14.00	Brush Truck	\$ 100.00	\$ 1,400.00
14.00	Rescue Truck	\$ 100.00	\$ 1,400.00

SUBTOTAL \$ 9,000.96
SALES TAX
TOTAL \$ 9,000.96

Make all checks payable to: City of Edinburg
THANK YOU



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SERVICES

Agreement - Linn San Manuel - PPE 1/20/13

PAYMENT TERMS

Due upon receipt

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00	Emergency Fire Response Services from 1/7/13 - 1/20/13	\$ 3,348.66	\$ 3,348.66
9.00	Brush Truck	\$ 100.00	\$ 900.00
9.00	Rescue Truck	\$ 100.00	\$ 900.00

*OUTSTANDING
STILL OWED
51,225.39*

*PAID \$111,678.63
By [signature]*

Make all checks payable to: City of Edinburg
THANK YOU

*TOTAL
(162,904.02)*

SUBTOTAL \$ 5,148.66
SALES TAX
TOTAL \$ 5,148.66

*Fuel & TRUCKS
(26,816.30)*

*OVER TIME
24,409.09*