

FIRST CALL

*Auto Parts
For Professionals*

STORE PHONE # 956 333-8859
ADDRESS: 1510 MONTE CRISTO
EDINBURG TX 78542-2132
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO

766551

SHIP TO

HIDALGO CO SHERIFF DEPT

PO BOX 1228
EDINBURG

TX 78542

1582-375571

CHARGE SALE

5/06/13

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY					
15102	UNIT 327	DELIVER	685416	14:16:06							
TAX %	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	NET PRICE	NET PRICE	DISC %	CODE PRICE	EXTENDED PRICE
			--) Viewed the New & Improved FirstCallOnline.com? Check it out today!!								
N	1		KSO 99211	EA	D	MIRROR	12.34				12.34
N	1		ART FREIGHT	EA	D	KSO FREIGHT	7.19				7.19
TOTALS 2 CUSTOMER COPY We appreciate your business							19.53			SUB-TOTAL	19.53
ACOSTA CUSTOMER SIGNATURE <i>Ruben</i>							CASH TEND.			MISC.	
							CHANGE			TAX/FEE	0.00
										TOTAL	19.53

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE !!!

UNIT # 327
2008 Ford F-150
VIN #1FTRX12W88FB16677
L.P. 07P-BT7

P.O. # 685416
Invoice Received By: mmontoya On 7/9/13
Good/Services Received by: Ruben On 5/06/13
3-1100-421-00-280-400-072

Ruben
mm

FIRST CALL

*Auto Parts
For Professionals*

STORE PHONE # 956 383-3859
ADDRESS: 1310 MONTE CRISTO
EDINBURG TX 78542-2132
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

CALL TO

766551

SHIP TO

HIDALGO CO SHERIFF DEPT

PO BOX 1228
EDINBURG

TX 78542

1582-375752

CHARGE SALE

5/07/13

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY					
15182	UNIT 286/1-STOCK	DELIVER	685416	09:51:35							
TAX %	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	OS.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	COMP PRICE	EXTENDED PRICE
	2	SPK	7L1Z 18472 AA EA P			HEATR HOSE	105.02	61.96			123.92
--) Earn great rewards with the NEW Parts Payoff program. www.FirstCallOnline.com											
TOTALS							210.04	123.92			123.92
CUSTOMER COPY <i>We appreciate your business!</i>											
CUSTOMER SIGNATURE <i>[Signature]</i>							CASH TEND.				
							CHANGE				
										TAX / FEES	00
										TOTAL	123.92

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

06060

UNIT # 286
2008 Ford Expedition
VIN #1FMFU15508LA06010
L.P. 102-0282

P.O. # 685416
Invoice Received By: M. Manya on: 5-10-13
Food/Services Received By: J. Flores on: 5-7-13
3-1100-421-00-280-001-0-002

[Signature]

FIRST CALL

*Auto Parts
For Professionals*

STORE PHONE # 956 383-3859
ADDRESS: 1310 MONTE CRISTO
EDINBURG TX 78542-2132
PERMIT TO: PO BOX 9464
SPRINGFIELD MD 65801-9464

BILL TO

766551

SHIP TO

HIDALGO CO SHERIFF DEPT

PO BOX 1228
EDINBURG

TX 78542

1582 376231

CHARGE SALE

5/09/13

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED / CHECKED BY
15182	UNIT 289	DELIVER	685416	08:26:40	

TAX	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	COMP PRICE	EXTENDED PRICE
N	1		RAD 103489VP			EA P: RADIATOR	380.14	324.28			224.28

--> Earn great rewards with the NEW Parts Payoff program. www.FirstCallOnline.com

TOTALS

1 CUSTOMER COPY

We are your business

380.14

224.28

SUB-TOTAL

224.28

MISC.

TAX/FEE

.00

TOTAL

224.28

CUSTOMER SIGNATURE

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

2013

COPIES 1 P

06035

P.O. #: 685416

Invoice Received By:

[Signature] on: 5-15-13

Food/Services Received By:

[Signature] on: 5-9-13

3-1100-421-00-280-001-0-002

**UNIT # 289
2008 Ford Expedition
VIN #1FMFU15588LA0600
L.P. 102-0280**



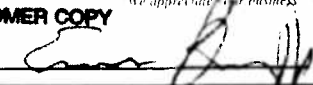
**Auto Parts
For Professionals**

STORE PHONE # 956 383-3859
ADDRESS: 1310 MONTE CRISTO
EDINBURG TX 78542-2132
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO
① 766551***** SHIP TO HISTORICAL REPRINT 06/13/13 *****
HIDALGO CO SHERIFF DEPT
PO BOX 1228 TX 78542
RP (1582-384315)
CHARGE SALE
6/12/13

REPRINT # 1 BY JG

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY				
15182	UNIT 535	DELIVER	685416	09:12:00						
TAX %	QTY.	LINE	ITEM NUMBER	UNIT MEAS. CO.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	COMP PRICE	EXTENDED PRICE
	1	DLP	HTS106	EA	P EX PRES R6TR	620.32	365.99			365.99
	1	BWD	23076	EA	PRESSURE REG	289.81-	163.26-			163.26-
	***** RETURN AUTHORIZATION *****				MGR OK-					***
	*** ORIGINAL INVT- 384161				RETURN - VERIFIED ORIG SLS#-					***

TOTALS 2 **CUSTOMER COPY** *We appreciate your business* 330.51 202.73 SUB-TOTAL 202.73
 ECRASHO CASH TEND. .00
 CUSTOMER SIGNATURE  CHANGE TOTAL 202.73

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

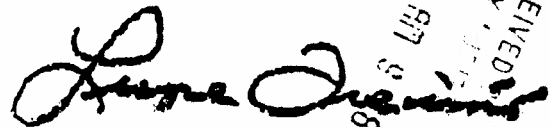
② Unit # 535
2002 Ford F-350
VIN: 1FDWF36F22EC27746
L.P.: BU21067

P.O. #: 1085416

Invoice Received By: Monica Dixon 709.13

Good/Services Received By: E. R. King On: 10.12.13

3-1100-421-00-280-001-0-0072

RECEIVED
COUNTY CLERK
JUL 18 9 57 AM '13


FIRST CALL

*Auto Parts
For Professionals*

BILL TO

766551

SHIP TO

HIDALGO CO SHERIFF DEPT

PO BOX 1228
EDINBURG

TX 78542

SPRINGFIELD MO 65801-9464

1582-387066

CHARGE SALE

6/24/13

7

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY				
15182	K9 UNIT	DELIVER	685416	11:12:54						
TAX	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
			--> \$25 BestBuy gift card w/purchase of 2 Murry AC Kits. www.FirstCallPromo.com							
	N		1	SPK	KW7Z14529BA EA D SWITCH	123.67				123.67

TOTALS: 1

CUSTOMER COPY

to open your business

123.67

SUB-TOTAL 123.67

RUBEN

CASH TEND.

MISC.

CUSTOMER SIGNATURE

CHANGE

TAX/FEE

123.67

TOTAL

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

RECEIVED BY
COUNTY AUDITOR
2013 JUL 10 PM 3 01

P.O.#: 685416

Invoice Received By: mmontoya On: 6.26.13

Good/Services Received By: Ruben On: 6.24.13

3-1100-421-00-280-001-0-672

Ruben



**Auto Parts
For Professionals**

BILL TO

766551

SHIP TO

HIDALGO CO SHERIFF DEPT

PO BOX 1228
EDINBURG

TX 78542

STORE PHONE # 956-382-3833
ADDRESS: 1710 MONTE CRISTO
EDINBURG TX 78542-2132
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

1582-388085

CHARGE SALE

6/28/13

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY					
15182	UNIT 382	DELIVER	685416	12:35:32							
TAX	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	COMP PRICE	EXTENDED PRICE
	1	RA0	383508		EA	CONDENSOR	280.86	165.71			165.71
TOTALS: 280.86 165.71 CUSTOMER SIGNATURE: <i>M. Alvarado</i> MAURO CUSTOMER SIGNATURE: <i>M. Alvarado</i>							SUB-TOTAL	165.71			
							MISC. TAX/FEE	2833			00
							TOTAL				71

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

UNIT # 382
2008 Ford Expedition
VIN #1FMFU15578LA58864
L.P. 104-1509

RECEIVED BY
COUNTY AUDITOR
JUL 10 PM 3 02

P.O. #: 685416
Invoice Received By: M. Alvarado on: 7-03-13
Good/Services Received By: M. Alvarado on: 6-28-13
3 -1100-421-00-280-001-0-672

[Handwritten Signature]

FIRST CALL

*Auto Parts
For Professionals*

STORE PHONE # 956 383-3859
ADDRESS: 1210 MONTE CRISTO
EDINBURG TX 78542-2132
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO 766551 SHIP TO

HIDALGO CO SHERIFF DEPT

PO BOX 1228
EDINBURG

TX 78542

1582-388796

CHARGE SALE

7/01/13

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
15182	UNIT 382	DELIVER	685416	15:21:59		

TAX	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CO.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
			--> Earn great rewards with the NEW Parts Payoff program. www.FirstCallOnline.com								
N	1		RAD 103489VP			EA P RADIATOR	404.36	238.57			238.57

TOTALS 1 **CUSTOMER COPY** *We appreciate your business* 404.36 238.57 SUB-TOTAL 238.57
 ERASMD CASH TEND. 00
 CUSTOMER SIGNATURE Huben CHANGE TAX/FEE 238.57
 TOTAL

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

UNIT # 382
2008 Ford Expedition
VIN #1FMFU15578LA58864
L.P. 104-1509

2013 JUL 10
RECEIVED
COUNTY

P.O. #: 685416
Invoice Received By: Huben
Good/Services Received By: Huben

3 -1100-421-00-280-001-0-672

Huben

FIRST CALL

*Auto Parts
For Professionals*

STORE PHONE # 954 383-1959
ADDRESS: 1710 MONTE CRISTO
EDINBURG TX 78542-2132
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO 766551

SHIP TO

HIDALGO CO SHERIFF DEPT

PO BOX 1228
EDINBURG

TX 78542

1582-38A938

CHARGE SALE

7/02/13

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
15182	K9 UNIT	DELIVER	685416	10:02:42		

TAX	QTY	LINE	ITEM NUMBER	UNIT MEAS.	CO.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CONC PRICE	EXTENDED PRICE
			Earn great rewards with the NEW Parts Payoff program. www.FirstCallOnline.com								
N	1	SPK	1L2Z 14529-BA	EA	P	SWITCH	256.24	151.18			151.18
N	NR	1	SPK XW7Z14529BA	EA	P	SWITCH	256.24-	123.67-			123.67
			***** RETURN AUTHORIZATION ***** MGR OK- ***								
			*** ORIGINAL INV#- 001582-387066 RETURN - VERIFIED ORIG SL#- ***								

TOTALS: 2 **CUSTOMER COPY** *We appreciate your business*

27.51

SUB-TOTAL 27.51

BUTIERREZ
CUSTOMER SIGNATURE

Maura Cruz

CASH TEND.
CHANGE

MISC.
TAX/FEEES .00
TOTAL 27.51

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

2013 JUL 10 PM
RECEIVED
COUNTY AUDITOR

P.O. #: 085911

Invoice Received By: M. Montoya On: 7.03.13

Good/Services Received By: M. Alvarez On: 7.01.13

3 -1100-421-00-280-001-0- 072

Laura Trevino



**Auto Parts
For Professionals**

STORE PHONE # 952-350-0955
ADDRESS: 1310 MONTE CRISTO
EDINBURG TX 78042-2132
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO 766551 SHIP TO
HIDALGO CO SHERIFF DEPT
PO BOX 1228
EDINBURG TX 78542

1582-389032
CHARGE SALE
7/02/13

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY					
15182	UNIT 385	DELIVER	685416	14:29:29							
TAX	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CODE PRICE	EXTENDED PRICE
N	1		1 RAD 183489VP	EA	P	RADIATOR	404.36	238.57			238.57

Earn great rewards with the NEW Parts Payoff program. www.FirstCallOnline.com

TOTALS	CUSTOMER COPY	404.36	238.57	SUB-TOTAL	238.57
ROLE	CUSTOMER SIGNATURE	CASH TEND.	CHANGE	MISC.	TAX/FEE
				TOTAL	238.57

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE !!!

UNIT # 385
2008 Ford Expedition
VIN #1FMFU15538LA58828
L.P. 104-1521

RECEIVED BY
COUNTY AUDITOR
2013 JUL 10 PM 3 03

P.O.#: 685416
Invoice Received By: mmontoya On: 7-03-13
Goods/Services Received By: J Zarate On: 7-02-13
3 -1100-421-00-280-001-0- 672

Jane Zarate

FIRST CALL

*Auto Parts
For Professionals*

STORE PHONE # 956 313-2859
ADDRESS: 1310 MONTE CRISTO
EDINBURG TX 78542-2132
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO 766551 SHIP TO

HIDALGO CO SHERIFF DEPT
PO BOX 1228
EDINBURG TX 78542

1582-390560

CHARGE SALE

7/09/13

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
15182	UNIT 265	DELIVER	685416	11:39:47		

TAX #	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	COMP PRICE	EXTENDED PRICE
N	1	RAD	103489VP	EA	P	RADIATOR	404.36	238.57			238.57

TOTALS 404.36 238.57 238.57

ERASMO CUSTOMER COPY *Erasmus* We appreciate your business

CUSTOMER SIGNATURE *Erasmus* CASH TEND. CHANGE

SUB-TOT 238.57
MISC. 00
TAX/FEE 238.57
TOTAL 238.57

2013 JUL 18
REC-001

UNIT # 265
2008 Ford Expedition
VIN #1FMFU15528LA05383
L.P. 102-0226

P.O.#. 685414

Invoice Received By: *M. Montoya* on: 7-11-13

Good/Services Received By: *E. Remy* on: 7-09-13

3-1100-421-00-280-001-0-072

*couldn't
verify
price*

Erasmus



**Auto Parts
For Professionals**

STATE PHONE # 956-760-6677
ADDRESS: 1510 MONTE CRISTO
EDINBURG TX 78542-2132
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO
IC 766551
HIDALGO CO SHERIFF DEPT
PO BOX 1228
EDINBURG TX 78542

SHIP TO

1582-393502
CHARGE SALE
7/22/13

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
15182	UNIT 291	DELIVER	685416	14:38:44		

TAX	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CO.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	COMP PRICE	EXTENDED PRICE
N	1	OSP	103489VP	EA	P	RADIATOR	404.36	200.59			200.59

--> Igloo Thermos w/purchase of \$300 in Murray Water Pumps. www.FirstCallPromo.com

TOTALS	1	CUSTOMER COPY	404.36	200.59	SUB-TOTAL	200.59
RUBEN					MISC.	
CUSTOMER SIGNATURE					TAX/FEE	.00
					TOTAL	200.59

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

**UNIT # 291
2008 Ford Expedition
VIN #1FMFU15588LA05395
L.P. 102-0279**

2013
P.O. #: 685416
Invoice Received By: R. Velasco
mmontoya on: 7-22-13
Good/Services Received By: R. Velasco
3-1100-421-00-280-001-0-672

Ruben Velasco
RV

FIRST CALL

*Auto Parts
For Professionals*

STORE PHONE # 410-362-3859
ADDRESS: 1310 MARTE DR ESTO
EDINBURG TX 78542-2132
REMIT TO: PO BOX 9464
SPRINGFIELD MD 65801-9464

BILL TO 1C 766551 SHIP TO

HIDALGO CO SHERIFF DEPT

PO BOX 1228
EDINBURG TX 78542

1582-394925

CHARGE SALE

7/29/13

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
15102	UNIT 424	DELIVER	685416	09:51:15		

TAX #	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CO.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	COPIE PRICE	EXTENDED PRICE
N	1		RAD 103489CS	EA	P	RADIATOR	371.19	219.00			219.00

--> Igloo Therms w/purchase of \$300 in Murray Water Pumps. www.FirstCallPro.com

TOTALS	1	CUSTOMER COPY	<i>We appreciate your business!</i>	371.19	219.00	SUB-TOTAL	219.00
GIVEN		CUSTOMER SIGNATURE	<i>Ruben</i>	CASH TEND.		MSC.	
				CHANGE		TAX/FEE	.00
						TOTAL	219.00

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

UNIT # 424
2008 Ford Expedition
VIN #1FMFU15538LA56836
L.P. 104-1575

P.O.# 685416
INVOICE RECEIVED BY:
mmontoya ON: 7-31-13
GOOD/SERVICES RECEIVED BY:
R Fausto ON: 7-29-13
3-1100-421-00-280-001-0-6172

[Handwritten Signature]

RECEIVED BY
DATE
7/29/13

FIRST CALL

*Auto Parts
For Professionals*

STORE PHONE # 956 383-3859
ADDRESS: 1310 MONTE CRISTO
EDINBURG TX 78542-2132
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO IC 766551 SHIP TO
HIDALGO CO SHERIFF DEPT
PO BOX 1228
EDINBURG TX 78542

1582-394924
CHARGE SALE
7/29/13

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY / CHECKED BY						
15182	UNIT 275	DELIVER	685416	09:50:07							
TAX %	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	COMP PRICE	EXTENDED PRICE
N	1	1	103489VP	EA		100 Therms w/purchase of 1300 in Murray Water Pumps. EA RADIATOR	371.19	219.00		www.FirstCallProbo.com	219.00
TOTALS							371.19	219.00		SUB-TOTAL	219.00
RUBEN CUSTOMER SIGNATURE <i>Rubén</i>							CASH TEND.			MISC.	.00
							CHANGE			TAX/FEE	.00
										TOTAL	219.00

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

**UNIT # 275
2008 Ford Expedition
VIN #1FMFU15518LA05996
L.P. 102-0240**

P.O.# 685416
INVOICE RECEIVED BY: mmantoya ON: 7.31.13
GOOD/SERVICES RECEIVED BY: Ruben Fausto ON: 7.29.13
3-1100-421-00-280-001-0- 672 ✓

Ruben Fausto
2013 AUG 29 10:29 AM
RECEIVED BY
COUNTY CLERK

FIRST CALL

*Auto Parts
For Professionals*

STREET ADDRESS & ZIP CODE
CITY STATE ZIP
REMIT TO: PO BOX 3464
SPRINGFIELD MO 65801-9464

BILL TO

MOBILE CO SHERIFF DEPT

PO BOX 1228
EDINBURG

TX 78542

REPRINT # 1 BY JGO

INVOICE NUMBER RP 1592-00701
INVOICE TYPE CHARGE SALE
INVOICE DATE 8/20/13

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY					
1592	SHOP USE ②	DELIVER	685414	13:37:00							
TAX R C	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	T PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
	1	MCS FRT	2600E	EA	D	FUEL CAP TER		102.99			102.99
	1	FRT	FREIGHT	EA	D	MCS FREIGHT		21.00			21.00

TOTALS 2

CUSTOMER COPY

423.99

SUB-TOTAL 423.99

MISC.

TAX/FEES

TOTAL 423.99

COSTA
CUSTOMER SIGNATURE

Costa

CASH TEND.
CHANGE

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE!

P.O.# 685414

INVOICE RECEIVED BY:

V Rodriguez ON: 8-21-13

GOOD/SERVICES RECEIVED BY:

JAcosta ON: 8-20-13

3-1100-421-00-280-001-0- 672 ✓

RECEIVED
COUNTY
2013 AUG 26

[Handwritten signature]
✓ M