



REMIT TO:  
 AIM Media Texas  
 Business Office  
 PO Box 3267  
 McAllen, TX 78502

ACCOUNT NO. 40014217 BALANCE DUE \$400.00 CHECK NO. \_\_\_\_\_  
 MKT. CONSULTANT LETTY FLORES DEPARTMENT MM AMOUNT PAID \_\_\_\_\_

HIDALGO WIC PROGRAM  
 3105 WEST UNIVERSITY DR  
 EDINBURG, TX 78539

Advertising Invoice

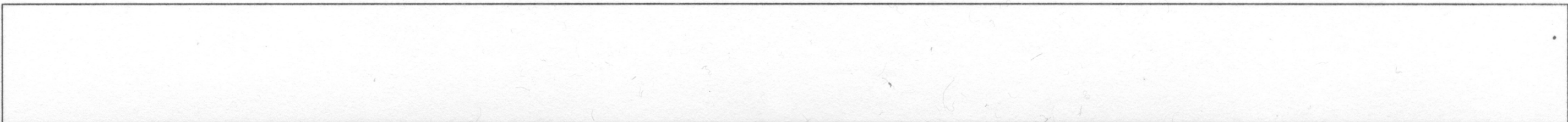
INVOICE DATE	INVOICE NO.
7/31/2013	40014217-0713

TO ASSURE PROPER CREDIT - PLEASE RETURN TOP PORTION WITH REMITTANCE - ENTER ACCOUNT NUMBER ON YOUR CHECK

ACCOUNT NUMBER	CURRENT	PAST DUE 31-60 DAYS	PAST DUE 61-90 DAYS	PAST DUE 91-OVER
40014217	\$400.00	\$0.00	\$0.00	\$0.00

DATE	REF #	DESCRIPTION	UNITS	AMOUNT
07/31/13	95158192	1000-MM Display Advertising FULL CLR	16.00	300.00
07/31/13	95158193	6337-MM DDE PACKAGE		100.00



PREVIOUS BALANCE	NEW CHARGES	CREDITS	BALANCE DUE
\$0.00	\$400.00	\$0.00	\$400.00

THE MONITOR

CURRENT

TOWN CRIER

ISLAND BREEZE

STAR

RGV  
guidebooks

FREEDOM FLYERS

The Herald

El Nuevo Herald

el extra

LaFRONTERA

Phone: 956-683-4000

Fed ID# 45-5484496

THIS STATEMENT IS DUE AND PAYABLE UPON RECEIPT. A SERVICE CHARGE OF 1.5% PER MONTH WILL BE CHARGED ON ACCOUNTS UNPAID 30 DAYS (ANNUAL PERCENTAGE RATE IS 18%).