



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

ACCOUNT NO. 40014217 BALANCE DUE \$800.00 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.
8/31/2013	40014217-0813

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	\$400.00	\$0.00	\$0.00

DATE	REF #	DESCRIPTION	UNITS	AMOUNT
08/01/13	AGING	*BALANCE FORWARD*		400.00
08/01/13	95158212	1000-MM Display Advertising COMM PAGE	7.50	325.00
08/01/13	95158217	6337-MM DDE PACKAGE	1	75.00

PREVIOUS BALANCE	NEW CHARGES	CREDITS	BALANCE DUE
\$400.00	\$400.00	\$0.00	\$800.00



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%).