



Auto Parts For Professionals

BILL TO

766551 ①

SHIP TO

HIDALGO CO SHERIFF DEPT
XXRETURN MAIL 12/12
100 E CANO ST
EDINBURG

TX 78539-4502

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

INVOICE NUMBER

1502-351109

INVOICE TYPE

CHARGE SALE

INVOICE DATE

1/30/13

| COUNTER NO. | SPECIAL INSTRUCTIONS | SHIP VIA | CUSTOMER ORDER NO. | TIME OF ORDER | FILLED BY | CHECKED BY |
|-------------|----------------------|----------|--------------------|---------------|-----------|------------|
| 15102 | NEW VEHICLE | DELIVER | 685416 | 15:41:27 | | |

| TAX | R | QTY. | LINE | ITEM NUMBER | UNIT MEAS. | CD. | DESCRIPTION | LIST PRICE | NET PRICE | DISC % | CORE PRICE | EXTENDED PRICE |
|-----|---|------|------|-------------|------------|-----|-------------|------------|-----------|--------|------------|----------------|
| N | | 1 | 08P | REFURBISHED | EA | P. | HEAD | 133.88 | 78.99 | | | 78.99 |

TOTALS

CUSTOMER COPY

(If appropriate visit business)

133.88 78.99

SUB-TOTAL 78.99

JAVIER

CUSTOMER SIGNATURE

CASH TEND.
CHANGE

MISC. .00
TAX/FEES 78.99
TOTAL

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

emailed myra on 02/08/13

06040

P.O. # 685416

Invoice Received By: M. Manaya On: 2-19-13

Good/Services Received By: J. Lora On: 1-30-13

3-1100-421-00-280-001-0-1002

UNIT:546
2007 Chevy Silverado
VIN:1GCEC14037Z559982
L.P.: BHC4599

[Handwritten Signature]

2013 JUN 5 PM
RECEIVED

2013 FEB 26 AM 9
RECEIVED



Auto Parts
For Professionals

STORE PHONE # 956 363-3859
ADDRESS: 1318 MONTE CRISTO
EDINBURG TX 78542-2132
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

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

INVOICE NUMBER 1582-394205
INVOICE TYPE CHARGE SALE
INVOICE DATE 7/25/13

| COUNTER NO. | SPECIAL INSTRUCTIONS | SHIP VIA | CUSTOMER ORDER NO. | TIME OF ORDER | FILLED BY | CHECKED BY | | | | | | |
|-------------|----------------------|----------|--------------------|---------------|------------|------------|--|------------|-----------|--------|------------|----------------|
| 15182 | UNIT 565 | DELIVER | 685416 | 14:28:03 | | | | | | | | |
| TAX | R | QTY. | LINE | ITEM NUMBER | UNIT MEAS. | CD. | DESCRIPTION | LIST PRICE | NET PRICE | DISC % | CORE PRICE | EXTENDED PRICE |
| | | | | | | | 1g160 Therms w/purchase of \$300 in Murray Water Pumps. www.FirstCallPromo.com | | 6.00 | | | 6.00 |
| | | | | | | | KEY KEY UNIT 565 EA D KEY U 565 | | | | | |

TOTALS: 6.00 SUB-TOTAL 6.00
 ACOSTA CUSTOMER SIGNATURE *[Signature]* CASH TEND. MISC.
 CUSTOMER SIGNATURE *[Signature]* CHANGE TAX/FEES 6.00
 TOTAL 6.00

ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE

UNIT# 565
2009 CHEVY COLORADO
VIN: 1GCDT13E898104028
LP: IN PROGRESS

P.O.# 1685416
INVOICE RECEIVED BY: mmontoya ON: 7.31.13
GOOD/SERVICES RECEIVED BY: R. Fausto ON: 7.25.13
3-1100-421-00-280-001-0- 672

RECEIVED BY
001 279 2 28
[Signature]



Auto Parts
For Professionals

STORE PHONE # 366 363-2859
ADDRESS: 1310 MONTE CRISTO
EDINBURG TX 78542-2132
REMIT TO: PO BOX 946A
SPRINGFIELD MO 65801-9464

BILL TO
IC 766551
HIDALGO CO SHERIFF DEPT
PO BOX 122E
EDINBURG TX 78542

INVOICE NUMBER: 1582-90A58B
INVOICE TYPE: CHARGE SALE
INVOICE DATE: 9/10/13

| COUNTER NO. | SPECIAL INSTRUCTIONS | SHIP VIA | CUSTOMER ORDER NO. | TIME OF ORDER | FILLED BY | CHECKED BY | | | | | | |
|--------------------------|----------------------|----------|--|---------------|-----------|--------------|------------|-----------|--------|------------|----------------|--------|
| 15182 | UNIT 251 | DELIVER | 685416 | 16:19:28 | | | | | | | | |
| TAX | QTY | LINE | ITEM NUMBER | UNIT MEAS. | CO. | DESCRIPTION | LIST PRICE | NET PRICE | DISC % | CORE PRICE | EXTENDED PRICE | |
| | | | Mechanix FastFit Gloves w/qualifying Monroe purchase. www.FirstCallPro.com | | | | | | | | | |
| | 1 | AC | 10367690 | EA | D | BODY CONTROL | 179.68 | | | | 179.68 | |
| | 1 | FRT | FREIGHT | EA | D | AC FREIGHT | 13.00 | | | | 13.00 | |
| TOTALS | | | | | | | 2 | 192.68 | | | 192.68 | |
| COSTA CUSTOMER SIGNATURE | | | | | | | | | | | | 192.68 |
| CASH TEND. | | | | | | | | | | | | |
| CHANGE | | | | | | | | | | | | |
| SUB-TOTAL | | | | | | | | | | | | 192.68 |
| MISC. | | | | | | | | | | | | |
| TAX/FEES | | | | | | | | | | | | |
| TOTAL | | | | | | | | | | | | 192.68 |

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

RECEIVED BY
COUNTY AUDITOR
2013 SEP 13 AM 9 41

UNIT# 251
2003 CHEVY 2500
VIN: 1GCHC29U33E308573
LP: 06K-GW6

P.O.# 685416
INVOICE RECEIVED BY:
V Rodriguez ON: 9-11-13
GOOD/SERVICES RECEIVED BY:
ERUIZ ON: 9-10-13
3-1100-421-00-280-001-0- 672