

# VIDEO SOUND & LIGHTS

3716 S. US HWY. 281  
EDINBURG, TX 78539  
956-383-6855 956-380-1513

# INVOICE

Date	Invoice #
12/23/2013	13-1251

Service Date	8/28/2013
--------------	-----------

HIDTA Task Force  
Attn. CHRIS  
Fax 381-0444

Lic. Plate	Make	Model	MILEAGE	Vin#	Unit #
302tlm		FX35		001768	
Quantity	Item Code	Description		Price Each	Amount
1	TAR-16	REMOVE FUSE PANEL		5.00	5.00T
2	TAR-32	REMOVE RADIO ANTENNA DISGUISE		35.00	70.00T
1	TAR-35	REMOVE REAR MOUNT RADIO		35.00	35.00T
		Out-of-state sale, exempt from sales tax		0.00%	0.00
<p>WALDO COUNTY HIDTA TASK FORCE</p> <p>(1) <u>[Signature]</u> DATE: <u>1/22/14</u> GOODS/SERVICES RECEIVED BY</p> <p>(2) <u>[Signature]</u> DATE: <u>1/22/14</u> INVOICE RECEIVED BY:</p> <p>(3) _____ DATE: _____ APPROVE / DEPT HEAD</p> <p><u>3122-412-027-02-0432</u> PO# _____ ACCOUNT NO.</p> <p>_____ ACCOUNT NO. PO# _____</p> <p>_____ ACCOUNT NO. PO# _____</p>					
				<b>Total</b>	\$110.00

# VIDEO SOUND & LIGHTS

3716 S. US HWY. 281  
EDINBURG, TX 78539  
956-383-6855 956-380-1513

## INVOICE

Date	Invoice #
12/23/2013	13-1253

Service Date	8/13/2013
--------------	-----------

HIDTA Task Force  
Attn. CHRIS  
Fax 381-0444

Lic. Plate	Make	Model	MILEAGE	Vin#	Unit #
ccf-7320				8985	
Quantity	Item Code	Description	Price Each	Amount	
1	TAI-20	INSTALL FUSE PANEL	35.00	35.00	
1	TAI-24	INSTALL HALOGEN OR LED LIGHT INSERTS BY PAIRS FRONT OR BACK (TO INCLUDE FLASHER AND INTERFACE WITH SWITCH PANEL)	30.00	30.00	
1	TAI-48	INSTALL MOUNT SIREN	45.00	45.00	
1	TAI-56	INSTALL SIREN SPEAKER	30.00	30.00	
1	TAI-68	INSTALL SWITCH PANEL	45.00	45.00	
1	TAI-43	INSTALL RADIO ANTENNA DISGUISE	60.00	60.00	
		Out-of-state sale, exempt from sales tax	0.00%	0.00	
<p>HIDALGO COUNTY HIDTA TASK FORCE</p> <p>(1) <u>[Signature]</u> DATE: <u>1/22/14</u> GOODS/SERVICES RECEIVED BY</p> <p>(2) <u>[Signature]</u> DATE: <u>1/22/14</u> INVOICE RECEIVED BY</p> <p>(3) <u>[Signature]</u> DATE: _____ APPROVE / DEPT HEAD</p> <p><u>3-1253-413-0070-0180-432</u> PO# _____ ACCOUNT NO. PO# _____ ACCOUNT NO. PO# _____ ACCOUNT NO. PO# _____</p>					
				<b>Total</b>	<b>\$245.00</b>