

DEPARTMENT NAME: 92nd District Court

INVOICE SUMMARY COVER SHEET

BUDGET ACCOUNT NUMBER:

4-1100-412-0(00-001-001-0- 442 (Rental)

DATE SUBMITTED TO COUNTY AUDITOR:

5/7/2014

COUNTY AUDITORS
A/P CLERK SIGNATURE

Date Paid:

	VENDOR NAME	OBJ NO	PURCHASE ORDER NO.	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT	AUDITOR'S REMARKS
1.	Mountain Glacier	442	claim	4/8/2014	300637702	\$ 3.00	
2.	Mountain Glacier	442	claim	3/11/2014	3006311511	\$3.00	
3.	Mountain Glacier	442	claim	2/10/2014	3006325347	\$3.00	
4.	Mountain Glacier	442	claim	12/10/2013	300613069	\$3.00	
5.	Mountain Glacier	442	claim	1/10/2014	300619056	\$3.00	
6.							
7.							
8.							
9.							
10.							

TOTAL NUMBER OF INVOICES ATTACHED:

5

\$ 15.00

TOTAL COVER SHEET AMOUNT

PREPARED BY: Dora Lopez

5/7/2014
DATE

MOUNTAIN GLACIER, LLC

P.O. BOX 3652
EVANSVILLE, IN 47735
888-423-1955

CHECK OUT OUR NEW WEBSITE @ www
.mountainglacier.com
PLEASE NOTE OUR NEW PAYMENT ADDR
ESS

Invoice # 8388619856

Fri, Jan 18 2014, 09:39am

Driver: GERARDO MARTINEZ

Rte-Day-Stop: SB07 - M04 -0180

Account # 888671

HIDALGO CO 92ND DISTRICT COURT
100 N CLOSNR E/W-
697124
2ND FLOOR C-13-019-07-30
EDINBURG TX 78539

INVOICE RECEIVED BY:

[Signature] on 1-18-2014

GOODS/SERVICES RECEIVED BY:

[Signature] on 1-18-2014

APPROVED BY:

[Signature]

Item	Qty	Price	Amount
Weslaco MG 5 gallo			
	1 @	3.00	3.00
HOT & COLD COOLER			
IE12F05163			
	1 @	3.00	3.00
Sales			6.00
Subtotal			6.00
Sales Tax			0.00
INVOICE TOTAL			6.00

Received By:

[Signature]

Next Delivery: 01/27/2014

Thank You For Your Business!

.....
Please return this portion with
payment

MOUNTAIN GLACIER
P.O. BOX 3652
EVANSVILLE, IN 47735
888-423-1955
CHECK OUT OUR NEW WEBSITE @ www
.mountainglacier.com
PLEASE NOTE OUR NEW PAYMENT ADDRESS

Invoice # 0300613069
Tue, Dec 10 2013, 10:44am
Driver: GERARDO MARTINEZ
Rte-Day-Stop: SB07 - M04 -0170

Account # 000671
HIDALGO CO 92ND DISTRICT COURT
100 N CLOSNER E/W-
697124
2ND FLOOR C-13-019-07-30
EDINBURG TX 78539

Item	Qty	Price	Amount
Weslaco MG 5 gallo			
1 @ 3.00			3.00
HOT & COLD COOLER			
IE12F05163			
1 @ 3.00			3.00
Sales			6.00
Subtotal			6.00
Sales Tax			0.00
INVOICE TOTAL			6.00

INVOICE RECEIVED BY:  on 12-10-13
GOODS/SERVICES RECEIVED BY:  on 12-10-13
APPROVED BY: 

Received By:



120 days past due!

Next Delivery: 12/26/2013

Thank You For Your Business!

MOUNTAIN GLACIER, LLC

P.O. BOX 3652
EVANSVILLE, IN 47735
888-423-1955

CHECK OUT OUR NEW WEBSITE @ www.mountainglacier.com

PLEASE NOTE OUR NEW PAYMENT ADDRESS

Invoice # 0300625347

Feb 10 2014, 10:37am

Customer: GERARDO MARTINEZ

Day-Stop: SB07 - M04 -0180

Account # 000671

WALDO CO 92ND DISTRICT COURT

JOHN CLOSNER E/W-

24

FLOOR C-13-019-07-30

WILBURG TX 78539

Item	Qty	Price	Amount
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Weslaco MG 5 gallo	2 @ 3.00		6.00
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HOT & COLD COOLER IE12F05163	1 @ 3.00		3.00
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Sales 9.00

Subtotal 9.00

Sales Tax 0.00

INVOICE TOTAL 9.00

Received By:



Next Delivery: 02/25/2014

Thank You For Your Business!

INVOICE RECEIVED BY:

Elizabeth Bandon on 2-10-2014

GOODS/SERVICES RECEIVED BY:

[Signature] on 2-12-2014

APPROVED BY: [Signature]

MOUNTAIN GLACIER, LLC

P.O. BOX 3652
EVANSVILLE, IN 47735
888-423-1955

CHECK OUT OUR NEW WEBSITE @ www.mountainglacier.com
PLEASE NOTE OUR NEW PAYMENT ADDRESS

Invoice # 0300631511

Tue, Mar 11 2014, 10:19am
Driver: GERARDO MARTINEZ
Rte-Day-Stop: SB07 - M04 -0110

Account # 008671

HIDALGO CO 92ND DISTRICT COURT
100 N CLOSNER /W-
697124
JDR C-13-019-07-30
BURG TX 78539

INVOICE RECEIVED BY:

Elizabeth Bada on 3-11-14

GOODS/SERVICES RECEIVED BY:

[Signature] on 3-11-14

APPROVED BY: [Signature]

	Qty	Price	Amount
5 gallo	2 @	3.00	6.00
8 COLD COOLER			
2F05163	1 @	3.00	3.00
Salt			9.00
Subtotal			9.00
Sales Tax			0.00
INVOICE TOTAL			9.00

Prepared By:



Next Delivery: 03/25/2014

Thank You For Your Business!

MOUNTAIN GLACIER, LLC

P.O. BOX 3652
EVANSVILLE, IN 47735
888-423-1955

CHECK OUT OUR NEW WEBSITE @ www.mountainglacier.com
PLEASE NOTE OUR NEW PAYMENT ADDRESS

Invoice # 0300637702

Order Date: 08/08/2014, 10:06am
Customer: GERARDO MARTINEZ
City-Stop: SB07 - M04 -0110

Account # 008671

CO 92ND DISTRICT COURT
LOSNER E/W-
OR C-13-019-07-30
TX 78539

Item	Qty	Price	Amount
Weslaco MG 5 gallo			
3 @ 3.00			9.00
HOT & COLD COOLER			
IE12F05163			
1 @ 3.00			3.00
Sales			12.00
Subtotal			12.00
Sales Tax			0.00
INVOICE TOTAL			12.00

Received By:



Next Delivery: 04/22/2014

Thank You For Your Business!

INVOICE RECEIVED BY:
Elizabeth Barden on 7-8-2014
GOODS/SERVICES RECEIVED BY:
[Signature] on 7-8-2014
APPROVED BY: [Signature]