



Direct Inquiries and Correspondence To: **THE EASY WAY**  
**XEROX CORPORATION**  
**CUSTOMER BUSINESS CENTER**  
**P O BOX 660501**  
**DALLAS, TX 75266-0501**

**Purchase Order Number**  
 334255-C1806879  
**Special Reference**

**Contact Number**  
 060

**Terms and Conditions of Payment**  
 PAYABLE ON RECEIPT

Telephone 888-339-7887  
 www.xerox.com/eSupportCentre  
**Ship To/Installed At**

**Bill To:**

**Invoice Date**  
 03/04/15

COUNTY OF HIDALGO  
 DISTRICT ATTY OFFICE  
 CIVIL 5TH FLOOR  
 100 N CLOSNR BLVD  
 EDINBURG TX  
 78541-

COUNTY OF HIDALGO  
 DISTRICT ATTY OFFICE  
 PO BOX 87  
 EDINBURG TX  
 78540-0087

**Invoice Number**  
 501711192  
**Customer Number**  
 957051097

For Address Corrections, Please see the reverse side of your original invoice

INVOICE FOR THE MONTHLY PAYMENT ON YOUR XEROX LEASE AGREEMENT.

CC23 COPIER SERIAL NUMBER URR-052823

TOTAL PAYMENT DUE \$155.53

**DUPLICATE INVOICE**

INVOICE 7 OF YOUR 12 MONTH RENEWAL

Please detach the payment portion and return with your remittance

**Ship To/Installed At**

**Bill To:**

**When Paying By Mail**  
**Send Payment To:**

COUNTY OF HIDALGO  
 DISTRICT ATTY OFFICE  
 CIVIL 5TH FLOOR  
 100 N CLOSNR BLVD  
 EDINBURG TX  
 78541-

COUNTY OF HIDALGO  
 DISTRICT ATTY OFFICE  
 PO BOX 87  
 EDINBURG TX  
 78540-0087

**XEROX CORPORATION**  
**PO BOX 731892**  
**DALLAS, TX**  
**75373-1892**

For Xerox Use Only

PLEASE PAY THIS AMOUNT->

\$155.53

074617804

957051097

501711192

03/04/15

Customer Information

Invoice

Payment