



30 FedEx Parkway
 Collierville, TN 38017
 1st Floor Horizontal
 412-747-4256

BANK OF AMERICA
 Atlanta, GA

0000754805

US Dollars

Date Apr/06/2016

Pay Amount

\$1,691.70***

Pay

****ONE THOUSAND SIX HUNDRED NINETY-ONE AND 70 / 100 DOLLAR****

To The
 Order Of

COUNTY OF HIDALGO
 9805 N 10TH ST
 MCALLEN, TX 78504

Authorized Signature
 VOID AFTER SIX MONTHS

⑈0000754805⑈ ⑆061112788⑆ 3299045288⑈

Name
 COUNTY OF HIDALGO

Vendor Number
 PL00689395

Check Date: April/06/2016
 Check No. 0000754805
 Handling Code B

Invoice Number	Invoice Date	Business Unit	Voucher ID	Gross Amount	Discount Available	Paid Amount
11132015	03/31/2016	10007	03472771	1,691.70	0.00	1,691.70
2015316658	2015-11-13					
Grand Totals					\$0.00	\$1,691.70

Collision Masters, Inc.

11700 North Rooth
Edinburg, TX 78541

Phone (956) 380-3368 Fax (956) 380-0822

Unit
646

Invoice

No: 22179
Scheduled In Date: 1/8/2016
Delivered Date
Service Rep: CRUZ GARCIA
Page 1
PO No:

Name

SHERIFFS DEPARTMENT
711 EL CIBALO RD
EDINBURG, TX 78539
(956) 393-6024

Service Item

15 Chevrolet Tahoe Police 4 DR Wagon
Lic: TX
Vin 1GNLC2EC0FR706822 Color BLACK
Mileage In: Out:
Paint Code: Trim Code:

Insurance Company

FLEET ACCOUNT

Adjuster

Notes

Type	Description	Qty	Each	Amount	Tax Rate	Tax	Total
BL	Body Labor	5.20	38.00	197.60	0.00%	00	
ML	Mechanical Labor	1.50	75.00	112.50	0.00%	00	
NP	NonTaxable Part			595.00	0.00%	00	
NS	NonTaxable Sublet			65.00	0.00%	00	
PM	Paint Materials			231.40	0.00%	00	
RL	Refinish Labor	8.90	38.00	338.20	0.00%	00	
ESTIMATE TOTALS				1,539.70		.00	1,539.70

Type	Description	Qty	Each	Amount	Tax Rate	Tax	Total
BL	Body Labor	4.00	38.00	152.00			
SUPPLEMENT TOTALS				152.00		.00	152.00

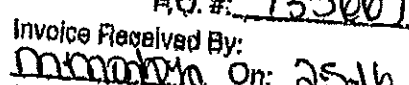
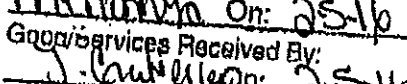
Type	Description	Qty	Each	Amount	Tax Rate	Tax	Total
BL	Body Labor	9.20	38.00	349.60	0.00%	00	349.60
ML	Mechanical Labor	1.50	75.00	112.50	0.00%	00	112.50
NP	NonTaxable Part			595.00	0.00%	00	595.00
NS	NonTaxable Sublet			65.00	0.00%	00	65.00
PM	Paint Materials			231.40	0.00%	00	231.40
RL	Refinish Labor	8.90	38.00	338.20	0.00%	00	338.20
INVOICE TOTALS				1,691.70		.00	1,691.70

An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of costs incurred by in collecting amounts owed for repairs on the above vehicle I also hereby make, constitute and appoint you and/or your employees as my true lawful attorney for me and in my name, place, and stead to ask, demand, collect, sign for and receive all such sums of money which are or shall be due owing, payable and belonging to me, or retained for me, related to the vehicle herein described. This includes full power and authority to sign my name to all checks, drafts, and/or negotiable instruments related to or arising out of work done by you and/or your employees on the above mentioned vehicle.

Signature: 

Date: 02/05/16

RO #: 13500 Copyright New Era Software

Invoice Received By: 
On: 2-5-16
Goods/Services Received By: 
On: 2-5-16

