

Upper Valley Mail Services L.L.C

1418 Beech Ave #109  
McAllen, TX 78501  
956-668-7678 Fax 956-630-0825  
postman217@aol.com

Invoice

Invoice #

UI3324

5/31/2015

RECEIVED

MAY 03 2015

Facilities Management

Hidalgo County Regular  
100 N. Closner  
Edinburg, Tx 78539

Billing Period

May 1 to 31, 2015

<b>Total Pieces</b>	<b>Preparation &amp; processing fee and / or postage</b>	<b>Amount</b>
	Monthly Postage	2,322.71

INVOICE RECEIVED BY: Bucky Dig on 5/3/16  
GOODS/SERVICES RECEIVED BY: \_\_\_\_\_ on 5/1 - 5/31/2015

Thank you for your business!!

<b>Total Amount Due</b>	<b>\$2,322.71</b>
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Upper Valley Mail Services L.L.C

1418 Beech Ave #109  
McAllen, TX 78501  
956-668-7678 Fax 956-630-0825  
postman217@aol.com

Invoice

Invoice #

14501

10/31/2015

RECEIVED

MAY 03 2016

Facilities Management

Hidalgo County Regular  
100 N. Closner  
Edinburg, Tx 78539

Billing Period

October 1 to 31, 2015

Total Pieces  
35.859

Preparation & processing fee and / or postage  
Processing fee

Amount  
2,330.83

INVOICE RECEIVED BY:  
Bucky G on 5/3/16  
GOODS/SERVICES RECEIVED BY:  
\_\_\_\_\_ on 10/1 - 10/31/15

Thank you for your business!!

Total Amount Due

\$2,330.83

Upper Valley Mail Services L.L.C

1418 Beech Ave #109  
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956-668-7678 Fax 956-630-0825  
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Invoice

Invoice #

14502

11/30/2015

RECEIVED

MAY 03 2016

Facilities Management

Hidalgo County Regular  
100 N. Closner  
Edinburg,, Tx 78539

Billing Period November 1 to November 30, 2015

Total Pieces	Preparation & processing fee and / or postage	Amount
38.839	Processing fee	2,524.53

INVOICE RECEIVED BY:

Betsy G. on 5/3/16

GOODS/SERVICES RECEIVED BY:

\_\_\_\_\_ on 11/1-11/30/15

Thank you for your business!!

Total Amount Due

\$2,524.53