



Eligibility Tracking Calculators, LLC

14607 San Pedro Ave., Suite 155
San Antonio, TX 78232

Phone # 210-323-7846

Credit Memo

Date	Credit No.
5/3/2016	4424

Customer
Hidalgo County DBM Employee Benefits Div. 2818 S. Business Hwy 281 Edinburg, TX 78539

			Project
Description	Qty	Rate	Amount
\$500 refund given for failure to ship 80-1095c forms by 3/31/2016 This Credit was applied to Invoice #4314		500.00	-500.00
		Total	-\$500.00
		Invoices	\$500.00
		Balance Credit	\$0.00

RECEIVED BY
 COUNTY AUDITOR
 2016 MAY 3 PM 4:21

