



Information Management Solutions

2416 Brockton #105
San Antonio, TX 78217

Postage Invoice

Date	Postage Invoice #
2/9/2016	0007476

Phone #	210-826-4994
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Bill To
Hidalgo Warrant Postage Renan Ramierz 2818 S Business Hwy 281 Edinburg, TX 78539

A SEPARATE CHECK FOR ALL POSTAGE PAYMENTS IS REQUIRED.

P.O. No.	Terms
735571	Net 30

Description	Qty	Rate	Amount
Vendor: 392898 Req: 00288451 Purchase Order: 735571 Warrant Cards - JOB # 61329, 61763, 62270 Scofflaw Related Postage Fees Postage for Mailing	1	6,107.85	6,107.85

PLEASE ISSUE A SEPARATE CHECK FOR ALL POSTAGE PAYMENTS.

Thank you for your business.

Subtotal	\$6,107.85
Sales Tax (0.0%)	\$0.00
Total	\$6,107.85
Payments/Credits	-\$2,830.00
Balance Due	\$3,277.85