



Information Management Solutions

2416 Brockton #105  
San Antonio, TX 78217

# Postage Invoice

Date	Postage Invoice #
2/22/2016	0007511

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 # 62830 February 16, 2016 Postage for Mailing	1	3,798.73	3,798.73

**PLEASE ISSUE A SEPARATE CHECK FOR ALL POSTAGE PAYMENTS.**

**Thank you for your business.**

<b>Subtotal</b>	\$3,798.73
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$3,798.73
<b>Payments/Credits</b>	-\$2,547.00
<b>Balance Due</b>	\$1,251.73