



Information Management Solutions

2416 Brockton #105  
San Antonio, TX 78217

# Postage Invoice

Date	Postage Invoice #
3/23/2016	0007584

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
739991	Net 30

Description	Qty	Rate	Amount
Vendor: 392898 Req: 00294199 Purchase Order: 739991 OM Open Purchase Order for Standard Mail Postage Fee for the Mailing of 25,000 Warrant Postcards	25,000	0.416	10,400.00

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

**Thank you for your business.**

<b>Subtotal</b>	\$10,400.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$10,400.00
<b>Payments/Credits</b>	-\$6,750.85
<b>Balance Due</b>	\$3,649.15