



Information Management Solutions

2416 Brockton #105
San Antonio, TX 78217

Postage Invoice

Date	Postage Invoice #
7/13/2016	0007880

Phone #	210-826-4994
---------	--------------

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
Warrant Cards - Job # 68394 June 29, 2016 Postage for Mailing	1	811.785	811.79

PLEASE ISSUE A SEPARATE CHECK FOR ALL POSTAGE PAYMENTS.

Thank you for your business.

Subtotal	\$811.79
Sales Tax (0.0%)	\$0.00
Total	\$811.79
Payments/Credits	\$0.00
Balance Due	\$811.79