



# INVOICE

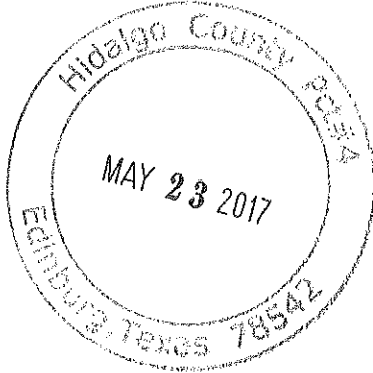
## AIM MEDIA TEXAS LLC

PO BOX 3288  
MCALLEN TX 78502-3288  
[www.themonitor.com](http://www.themonitor.com)

1400 E NOLANA ST  
MCALLEN TX 78504-6111

(956) 683-4000  
(956) 683-4011 (Fax Finance Dept)

**BILL TO:**  
Hidalgo County Precinct 4  
1051 N Doolittle Rd  
Edinburg TX 78542-0337



ACCOUNT NUMBER 879363  
INVOICE DATE May 22, 2017

**SHIPPED TO:**  
Same Address

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Subscription from 3/12 through 5/10		32.93
Please include account number on all correspondence/payments.		<b>TOTAL</b>	<b>\$32.93</b>
			<b>\$32.93</b>
			<b>AMOUNT DUE</b>

**DIRECT ALL INQUIRIES TO:**  
Customer Service  
AIM Media Texas LLC  
(956) 683-4300  
[iservices@aimmediatx.com](mailto:iservices@aimmediatx.com)

**MAKE ALL CHECKS PAYABLE TO:**  
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**THANK YOU FOR YOUR BUSINESS!**