



CITY OF SAN JUAN
GENERAL DISBURSEMENT FUND
 709 S. NEBRASKA PH. (956) 223-2230
 SAN JUAN, TX 78589

PlainsCapital Bank

129588

PAY
 ---Six Hundred Eighty Five Dollars and 00/100 Cents---

Date AMOUNT
 05/19/2017 \$685.00

VOID AFTER 90 DAYS

Bay A

TO THE ORDER OF
 COUNTY OF HIDALGO
 ATTN: EDUARDO "EDDIE" CANTU
 300 W. HALL ACRES STE G
 PHARR, TX 78577

⑆111322994⑆

⑆0490001963⑆

CITY OF SAN JUAN

VENDOR: 007853 COUNTY OF HIDALGO

REFERENCE	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET PAY
80	5/17/2017	80			685.00

CHECK NO.	DATE
-----------	------

129588 05/19/2017

GROSS	DISCOUNT	CHECK AMOUNT
-------	----------	--------------

CHECK TOTAL 685.00

VENDOR: 007853 COUNTY OF HIDALGO

05/19/2017 129588

INVOICE # DATE DESCRIPTION

AMOUNT

80 5/17/2017 80

685.00

CHECK TOTAL 685.00

WINDSHIELDS XPRESS
 101 E. WARREN STREET
 PHARR, TX 78577
 956-283-9080 - PHONE

Req # 339657

Estimate

Date	Estimate #
3/29/2017	2296

Name / Address
HIDALGO COUNTY PRECINCT #2 300 W. HALL ACRES RD. STE. G PHARR, TEXAS 78577-5486 956 787 1891 * 956 787 4683 - FAX email-yolanda.cisneros@co.hidalgo.tx.us

			Project
Description	Qty	Cost	Total
OEM WINDSHIELD	1	490.00	490.00
LABOR	1	195.00	195.00
URETHANE ADHESIVE	2	0.00	0.00
JOHN DEERE		0.00	0.00T
SERIAL # 1PY5065ELFY145318			
ATTN: PACHECO			
Sales Tax		8.25%	0.00
Total			\$685.00

HIDALGO COUNTY
 PRECINCT NO. 2
 COMPOUND
 2017 MAR 29 AM 10 50

Customer Signature _____