INVOICE NUMBER	813 2648528
INVOICE DATE	7/07/17
CUSTOMER# (BILL TO)	1144074
A/R NUMBER	RTE# P6030
CUSTOMER	HIDALGO CTY PCT#1 PARK

REMIT TO: [illegible]iFi[illegible] Holdings, Inc.
[illegible]15 E[illegible] BEECH AVENUE
MCALLEN TX 78501

PAYMENT AMOUNT $ ____________

81326485284

- Please Detach and Return With Payment -

UniFirst U1st

UniFirst Holdings, Inc.
515 EAST BEECH AVENUE MCALLEN TX 78501

PAGE 001

INVOICE	DATE	PAYMENT TERMS	PURCHASE ORDER	CONTRACT
813 2648528	7/07/17	CHARGE	754444	# 753313

SHIP TO
1144074
HIDALGO CTY PCT#1 PARKS D
28312 FM 88
EDCOUCH TX 78538

BILL TO
1144074 ①
HIDALGO CTY PCT#1 PARKS D
28312 FM 88
EDCOUCH TX 78538

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 956/686-0218 , 800/683-7368 RTE# P6030

LKR/ DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED QTY.	BILLED AMOUNT	TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
		MAT-4X6 U1ST GREAT I		8 4	8.00 A			7/14	4	
		MOP HANDLE		1 1				9/15		
		MOPS-COLLAPSIBLE MOP		1 1				9/15		
		24" DRY MOP		2 1	.25 A			7/14	1	
		INVOICE SUB-TOTAL			8.25					
		TOTAL SERVICE CHANGES			Ama					
		AMOUNT DUE								

THIS IS YOUR ONLY INVCE- NET 30 DAYS. PLEASE SIGN ____________

SOIL PICK UP COUNT SH _____ PT _____ OT _____ NO _____

8/30/:** HAVE THEM PRINT THEIR NAME WHEN SIGNING**

RECEIVED BY
COUNTY AUDITOR
2017 JUL 17 PM 1 54

INVOICE RECEIVED BY
____________ ON 7-10-17
GOODS/SERVICES RECEIVED BY
____________ ON 7-11-17

Pct. 1
Parks
7-1100-452-00-121-013-0-340
755348/RN

2017 SEP 19 PM 2 06
COUNTY AUDITOR
RECEIVED BY

SERVICE HEREIN RENDERED IS PURSUANT TO A WRITTEN CONTRACT
WITH UNIFIRST CORPORATION OR UNIFIRST HOLDINGS, INC.

CUSTOMER SERVICE

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