



# Lone Star National Bank

Treasury Management Department  
206 W. Ferguson  
Pharr, TX. 78577  
1-800-580-0322

## INVOICE

DATE: AUGUST 29, 2017

**BILL TO:**

County of Hidalgo – Tax Assessor Collector  
Attn: Alex Bazan or Julio Espinosa  
Edinburg, Texas 78539-6243

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3	Repair scanners SN# 5221060, 6246532, & 6246639	\$194.85	\$584.55
	For Weslaco, Mission, & Edinburg locations	\$	\$
	Merchant # 192481	\$	\$
SUBTOTAL			\$584.55
FREIGHT			\$40.41
SALES TAX			\$0.00
<b>TOTAL DUE</b>			<b>\$624.96</b>

**P.O.#** \_\_\_\_\_  
**1100-415-15-140-001-0**

**Payment Method:**

Debit Account Number: \_\_\_\_\_  
\_\_\_\_\_ One Payment

\_\_\_\_\_ 12 Monthly Payments Starting on \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

Check# \_\_\_\_\_ (Does not require signature)

**INVOICE RECEIVED BY:**  
\_\_\_\_\_ on \_\_\_\_\_  
**GOODS/SERVICES RECEIVED BY:**  
\_\_\_\_\_ on \_\_\_\_\_

## Alex Bazan

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**From:** Bibiana Snell <snellb@lonestarnationalbank.com>  
**Sent:** Tuesday, January 02, 2018 10:14 AM  
**To:** alex.bazan@hidalgocountytax.org  
**Cc:** Vanessa Ochoa; Luis Ramos  
**Subject:** Office Banker Invoice  
**Attachments:** MX-M310\_20171226\_160731.tif

**Importance:** High

Good Morning Mr. Bazan,

I hope you had a great New Year Day Mr. Bazan. 😊

Well as per our phone conversation last week in reference to the attached invoice we have pending you mentioned that your purchasing department was requesting Acord Insurance. We understand that these are procedures or requirements are being requested before this invoice can be paid.

At no time were we asked to have this insurance provided when we picked up the scanners for service and we did notified that they were going to be send for repair as this was not something that we are able to fix ourselves. Once we received the repaired scanners back we notified Mr. Julio Espinoza so that we would drop them off and be able to pick our scanners that were lend in the meantime these scanners were being repaired.

Please advise if you would be able to assist us on having this invoice paid.

Thank you,



**Bibiana Snell | Treasury Management Services Administrator**

206 W. Ferguson | Pharr, TX 78577  
Phone (956) 984-2271 | Fax (956) 984-2273

**Lone Star National Bank**  
Bringing the Bank to You in the Rio Grande Valley and San Antonio




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[www.lonestarnationalbank.com](http://www.lonestarnationalbank.com)



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