



Please remember to reference Account Schedule #(s) pertaining to your request(s).

Phone #: 888-652-2269

Fax: 866-303-1288

Correspondence Only:

PO BOX 3072 CEDAR RAPIDS IA 52406-3072

WELLS FARGO VENDOR FIN SERV
P.O. BOX 105710
ATLANTA GA 30348-5710

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HIDALGO COUNTY WIC PROGRAM
3105 WEST UNIVERSITY
DRIVE
EDINBURG TX 78539

Billing ID Number	90136783933
Invoice Number	67648514
Invoice Date	10/22/2017
<i>Due Date:</i>	11/16/2017
<i>Current Items Due:</i>	283.16
<i>Total Amount Due:</i>	283.16

TRAD
000

INVOICE FOR CURRENT ITEMS DUE

Our Federal Tax Id # 941686094

<i>Account Schedule Number</i>

Due Date	Purchase Order Number Equipment Description	Line Item Amount	Acct/Sched Total
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9668485-001

THANKS FOR ALLOWING US TO SERVE YOUR BUSINESS NEEDS. WE GENUINELY APPRECIATE YOUR BUSINESS PLEASE VERIFY THE BILLING ADDRESS AS DISPLAYED ON THIS INVOICE. IF DISCREPANCIES EXIST, PLEASE CONTACT US IMMEDIATELY.

YOUR PAYMENT WILL BE DUE ON THE 16TH OF THE MONTH, WITH YOUR FIRST PAYMENT DUE 11/16/2017 IF YOU HAVE ANY QUESTIONS CONCERNING THIS AGREEMENT, PLEASE FEEL FREE TO CALL US AT 888-652-2269 WHEN DOING SO PLEASE REFER TO ACCOUNT # 9668485-001

FOR THE PERIOD OF: 10/16/2017 - 11/15/2017

0001 SHARP COPIER FINISHERINNER - M
SERIAL NUMBER 75080244
MODEL NUMBER MX-4070N

- LOCATION:
3105 WEST UNIVERSITY
DRIVE
EDINBURG TX 78539

11/16/2017	PAYMENT/INSTALLMENT DUE ONE TIME PROCESSING FEE		208.16 75.00
	ACCOUNT SCHEDULE 9668485-001 TOTAL		283.16

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Billing ID Number	90136783933
Invoice Number	67648514
<i>Due Date:</i>	11/16/2017
<i>Current Items Due:</i>	283.16
<i>Total Amount Due:</i>	283.16

TRAD
000

HIDALGO COUNTY WIC PROGRAM
3105 WEST UNIVERSITY
DRIVE
EDINBURG TX 78539

Send Payment to:



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P.O. BOX 105710
ATLANTA GA 30348-5710

690136783933676485140000002831600000028316676485143812



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HIDALGO COUNTY WIC PROGRAM
3105 WEST UNIVERSITY
DRIVE
EDINBURG TX 78539

Billing ID Number	90136783933
Invoice Number	67696999
Invoice Date	11/01/2017
<i>Due Date:</i>	12/16/2017
<i>Current Items Due:</i>	208.16
<i>Total Amount Due:</i>	208.16

TRAD
000

Our Federal Tax Id # 941686094

<i>Account Schedule Number</i>	INVOICE FOR CURRENT ITEMS DUE	Due Date	Purchase Order Number	Equipment Description	Line Item Amount	Acct/Sched Total
9668485-001	FOR THE PERIOD OF: 11/16/2017 - 12/15/2017					
	0001 SHARP COPIER FINISHERINNER - M					
	SERIAL NUMBER 75080244					
	MODEL NUMBER MX-4070N					
- LOCATION:						
3105 WEST UNIVERSITY DRIVE						
EDINBURG TX 78539						
	12/16/2017		PAYMENT/INSTALLMENT DUE			208.16
			ACCOUNT SCHEDULE 9668485-001	TOTAL		208.16

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Billing ID Number	90136783933
Invoice Number	67696999
<i>Due Date:</i>	12/16/2017
<i>Current Items Due:</i>	208.16
<i>Total Amount Due:</i>	208.16

TRAD
000

HIDALGO COUNTY WIC PROGRAM
3105 WEST UNIVERSITY
DRIVE
EDINBURG TX 78539

Send Payment to:



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P.O. BOX 105710
ATLANTA GA 30348-5710

690136783933676969990000002081600000020816676969993816



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Fax: 866-303-1288

Correspondence Only:

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HIDALGO COUNTY WIC PROGRAM
3105 WEST UNIVERSITY
DRIVE
EDINBURG TX 78539

Billing ID Number	90136783933
Invoice Number	67822525
Invoice Date	12/03/2017
Due Date:	01/16/2018
Current Items Due:	208.16
Total Amount Due:	208.16

TRAD
000

INVOICE FOR CURRENT ITEMS DUE

Our Federal Tax Id # 941686094

Account Schedule Number	Due Date	Purchase Order Number Equipment Description	Line Item Amount	Acct/Sched Total
9668485-001		FOR THE PERIOD OF: 12/16/2017 - 01/15/2018 0001 SHARP COPIER FINISHERINNER - M SERIAL NUMBER 75080244 MODEL NUMBER MX-4070N - LOCATION: 3105 WEST UNIVERSITY DRIVE EDINBURG TX 78539		
	01/16/2018	PAYMENT/INSTALLMENT DUE		208.16
		ACCOUNT SCHEDULE 9668485-001 TOTAL		208.16

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Please include your billing ID number with your payment.

Visit MyAccounts At: [HTTPS://MYACCOUNTS.WELLSFARGO.COM](https://myaccounts.wellsfargo.com)

Billing ID Number	90136783933
Invoice Number	67822525
Due Date:	01/16/2018
Current Items Due:	208.16
Total Amount Due:	208.16

TRAD
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HIDALGO COUNTY WIC PROGRAM
3105 WEST UNIVERSITY
DRIVE
EDINBURG TX 78539

Send Payment to:



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P.O. BOX 105710
ATLANTA GA 30348-5710

690136783933678225250000002081600000020816678225253818



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Phone #: 888-652-2269

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HIDALGO COUNTY WIC PROGRAM
3105 WEST UNIVERSITY
DRIVE
EDINBURG TX 78539

Billing ID Number	90136783933
Invoice Number	67930140
Invoice Date	01/03/2018
Due Date:	02/16/2018
Current Items Due:	208.16
Total Amount Due:	208.16

TRAD
000

INVOICE FOR CURRENT ITEMS DUE

Our Federal Tax Id # 941686094

Account Schedule Number	Due Date	Purchase Order Number Equipment Description	Line Item Amount	Acct/Sched Total
9668485-001		FOR THE PERIOD OF: 01/16/2018 - 02/15/2018 0001 SHARP COPIER FINISHERINNER - M SERIAL NUMBER 75080244 MODEL NUMBER MX-4070N - LOCATION: 3105 WEST UNIVERSITY DRIVE EDINBURG TX 78539		
	02/16/2018	PAYMENT/INSTALLMENT DUE		208.16
		ACCOUNT SCHEDULE 9668485-001 TOTAL		208.16

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HIDALGO COUNTY WIC PROGRAM
3105 WEST UNIVERSITY
DRIVE
EDINBURG TX 78539

Billing ID Number	90136783933
Invoice Number	67930140
Due Date:	02/16/2018
Current Items Due:	208.16
Total Amount Due:	208.16

TRAD
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Send Payment to:



WELLS FARGO VENDOR FIN SERV
P.O. BOX 105710
ATLANTA GA 30348-5710

690136783933679301400000002081600000020816679301403814



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Phone #: 888-652-2269

Fax: 866-303-1288

Correspondence Only:

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HIDALGO COUNTY WIC PROGRAM
3105 WEST UNIVERSITY
DRIVE
EDINBURG TX 78539

Billing ID Number	90136783933
Invoice Number	68023282
Invoice Date	01/31/2018
<i>Due Date:</i>	03/16/2018
<i>Current Items Due:</i>	208.16
<i>Total Amount Due:</i>	208.16

TRAD
000

Our Federal Tax Id # 941686094

<i>Account Schedule Number</i>	INVOICE FOR CURRENT ITEMS DUE	Due Date	Purchase Order Number	Equipment Description	Line Item Amount	Acct/Sched Total
9668485-001	FOR THE PERIOD OF: 02/16/2018 - 03/15/2018					
	0001 SHARP COPIER FINISHERINNER - M					
	SERIAL NUMBER 75080244					
	MODEL NUMBER MX-4070N					
- LOCATION:						
3105 WEST UNIVERSITY DRIVE						
EDINBURG TX 78539						
	03/16/2018			PAYMENT/INSTALLMENT DUE		208.16
				ACCOUNT SCHEDULE 9668485-001 TOTAL		208.16

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Billing ID Number	90136783933
Invoice Number	68023282
<i>Due Date:</i>	03/16/2018
<i>Current Items Due:</i>	208.16
<i>Total Amount Due:</i>	208.16

TRAD
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HIDALGO COUNTY WIC PROGRAM
3105 WEST UNIVERSITY
DRIVE
EDINBURG TX 78539

Send Payment to:



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690136783933680232820000002081600000020816680232823816



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HIDALGO COUNTY WIC PROGRAM
3105 WEST UNIVERSITY
DRIVE
EDINBURG TX 78539

Billing ID Number	90136783933
Invoice Number	68146040
Invoice Date	03/04/2018
<i>Due Date:</i>	04/16/2018
<i>Current Items Due:</i>	208.16
<i>Total Amount Due:</i>	208.16

TRAD
000

Our Federal Tax Id # 941686094

<i>Account Schedule Number</i>

INVOICE FOR CURRENT ITEMS DUE

Due Date	Purchase Order Number Equipment Description	Line Item Amount	Acct/Sched Total
04/16/2018	FOR THE PERIOD OF: 03/16/2018 - 04/15/2018 0001 SHARP COPIER FINISHERINNER - M SERIAL NUMBER 75080244 MODEL NUMBER MX-4070N - LOCATION: 3105 WEST UNIVERSITY DRIVE EDINBURG TX 78539		
	PAYMENT/INSTALLMENT DUE		208.16
	ACCOUNT SCHEDULE 9668485-001 TOTAL		208.16

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Billing ID Number	90136783933
Invoice Number	68146040
<i>Due Date:</i>	04/16/2018
<i>Current Items Due:</i>	208.16
<i>Total Amount Due:</i>	208.16

TRAD
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HIDALGO COUNTY WIC PROGRAM
3105 WEST UNIVERSITY
DRIVE
EDINBURG TX 78539

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69013678393368146040000002081600000020816681460403812



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HIDALGO COUNTY WIC PROGRAM
3105 WEST UNIVERSITY
DRIVE
EDINBURG TX 78539

Billing ID Number	90136783933
Invoice Number	68229526
Invoice Date	04/01/2018
Due Date:	05/16/2018
Current Items Due:	208.16
Total Amount Due:	208.16

TRAD
000

Our Federal Tax Id # 941686094

Account Schedule Number	Due Date	Purchase Order Number Equipment Description	Line Item Amount	Acct/Sched Total
9668485-001		FOR THE PERIOD OF: 04/16/2018 - 05/15/2018 0001 SHARP COPIER FINISHERINNER - M SERIAL NUMBER 75080244 MODEL NUMBER MX-4070N - LOCATION: 3105 WEST UNIVERSITY DRIVE EDINBURG TX 78539		
	05/16/2018	PAYMENT/INSTALLMENT DUE		208.16
		ACCOUNT SCHEDULE 9668485-001 TOTAL		208.16

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ID # ON YOUR CHECK



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with your payment.

Visit MyAccounts At: [HTTPS://MYACCOUNTS.WELLSFARGO.COM](https://myaccounts.wellsfargo.com)

Billing ID Number	90136783933
Invoice Number	68229526
Due Date:	05/16/2018
Current Items Due:	208.16
Total Amount Due:	208.16

TRAD
000

HIDALGO COUNTY WIC PROGRAM
3105 WEST UNIVERSITY
DRIVE
EDINBURG TX 78539

Send Payment to:


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690136783933682295260000002081600000020816682295263814



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HIDALGO COUNTY WIC PROGRAM
3105 WEST UNIVERSITY
DRIVE
EDINBURG TX 78539

Billing ID Number	90136783933
Invoice Number	68335237
Invoice Date	05/02/2018
Due Date:	06/16/2018
Current Items Due:	208.16
Total Amount Due:	208.16

TRAD
000

INVOICE FOR CURRENT ITEMS DUE

Our Federal Tax Id # 941686094

Account Schedule Number	Due Date	Purchase Order Number Equipment Description	Line Item Amount	Acct/Sched Total
9668485-001		FOR THE PERIOD OF: 05/16/2018 - 06/15/2018 0001 SHARP COPIER FINISHERINNER - M SERIAL NUMBER 75080244 MODEL NUMBER MX-4070N - LOCATION: 3105 WEST UNIVERSITY DRIVE EDINBURG TX 78539		
	06/16/2018	PAYMENT/INSTALLMENT DUE		208.16
		ACCOUNT SCHEDULE 9668485-001 TOTAL		208.16

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ID # ON YOUR CHECK



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Billing ID Number	90136783933
Invoice Number	68335237
Due Date:	06/16/2018
Current Items Due:	208.16
Total Amount Due:	208.16

TRAD
000

HIDALGO COUNTY WIC PROGRAM
3105 WEST UNIVERSITY
DRIVE
EDINBURG TX 78539

Send Payment to:



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690136783933683352370000002081600000020816683352373818