



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

<b>Billing ID Number</b>	<b>90136783958</b>
Invoice Number	67644913
Invoice Date	10/22/2017
<i>Due Date:</i>	11/16/2017
<i>Current Items Due:</i>	324.38
<i>Total Amount Due:</i>	324.38

TRAD  
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**INVOICE FOR CURRENT ITEMS DUE**

Our Federal Tax Id # 941686094

<i>Account Schedule Number</i>
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Due Date	Purchase Order Number	Line Item Amount	Equipment Description	Acct/Sched Total
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9668484-001

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 # 9668484-001

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

0001 SHARP COPIER FINISHER50-SHEETS  
SERIAL NUMBER 75003134  
MODEL NUMBER MX-M654N

- LOCATION:  
3105 WEST UNIVERSITY  
DRIVE  
EDINBURG TX 78539

11/16/2017	PAYMENT/INSTALLMENT DUE	249.38		
	ONE TIME PROCESSING FEE	75.00		
	<b>ACCOUNT SCHEDULE 9668484-001 TOTAL</b>			<b>324.38</b>

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<b>Billing ID Number</b>	<b>90136783958</b>
Invoice Number	67644913
<i>Due Date:</i>	11/16/2017
<i>Current Items Due:</i>	324.38
<i>Total Amount Due:</i>	324.38

690136783958676449130000003243800000032438676449133817



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HIDALGO COUNTY WIC PROGRAM  
3105 WEST UNIVERSITY  
DRIVE  
EDINBURG TX 78539

<b>Billing ID Number</b>	<b>90136783958</b>
Invoice Number	67695521
Invoice Date	11/01/2017
<i>Due Date:</i>	12/16/2017
<i>Current Items Due:</i>	249.38
<i>Total Amount Due:</i>	249.38

TRAD  
000

**INVOICE FOR CURRENT ITEMS DUE**

Our Federal Tax Id # 941686094

<i>Account Schedule Number</i>	<i>Due Date</i>	<i>Purchase Order Number</i>	<i>Equipment Description</i>	<i>Line Item Amount</i>	<i>Acct/Sched Total</i>
9668484-001			FOR THE PERIOD OF: 11/16/2017 - 12/15/2017		
			0001 SHARP COPIER FINISHER50-SHEETS		
			SERIAL NUMBER 75003134		
			MODEL NUMBER MX-M654N		
		- LOCATION:	3105 WEST UNIVERSITY DRIVE EDINBURG TX 78539		
	12/16/2017		PAYMENT/INSTALLMENT DUE		249.38
			<b>ACCOUNT SCHEDULE 9668484-001 TOTAL</b>		<b>249.38</b>

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HIDALGO COUNTY WIC PROGRAM  
3105 WEST UNIVERSITY  
DRIVE  
EDINBURG TX 78539

<b>Billing ID Number</b>	<b>90136783958</b>
Invoice Number	67695521
<i>Due Date:</i>	12/16/2017
<i>Current Items Due:</i>	249.38
<i>Total Amount Due:</i>	249.38

TRAD  
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ATLANTA GA 30348-5710

690136783958676955210000002493800000024938676955213811



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HIDALGO COUNTY WIC PROGRAM  
3105 WEST UNIVERSITY  
DRIVE  
EDINBURG TX 78539

<b>Billing ID Number</b>	<b>90136783958</b>
Invoice Number	67817643
Invoice Date	12/03/2017
Due Date:	01/16/2018
Current Items Due:	249.38
Total Amount Due:	249.38

TRAD  
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Our Federal Tax Id # 941686094

<b>Account Schedule Number</b>
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**INVOICE FOR CURRENT ITEMS DUE**

Due Date	Purchase Order Number Equipment Description	Line Item Amount	Acct/Sched Total
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9668484-001

FOR THE PERIOD OF: 12/16/2017 - 01/15/2018

0001 SHARP COPIER FINISHER50-SHEETS  
 SERIAL NUMBER 75003134  
 MODEL NUMBER MX-M654N  
 - LOCATION:  
 3105 WEST UNIVERSITY  
 DRIVE  
 EDINBURG TX 78539

01/16/2018	PAYMENT/INSTALLMENT DUE		249.38
	<b>ACCOUNT SCHEDULE 9668484-001 TOTAL</b>		<b>249.38</b>

DUE UPON RECEIPT



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<b>Billing ID Number</b>	<b>90136783958</b>
Invoice Number	67817643
Due Date:	01/16/2018
Current Items Due:	249.38
Total Amount Due:	249.38

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

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690136783958678176430000002493800000024938678176433813



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HIDALGO COUNTY WIC PROGRAM  
3105 WEST UNIVERSITY  
DRIVE  
EDINBURG TX 78539

<b>Billing ID Number</b>	<b>90136783958</b>
Invoice Number	67928592
Invoice Date	01/03/2018
<i>Due Date:</i>	02/16/2018
<i>Current Items Due:</i>	249.38
<i>Total Amount Due:</i>	249.38

TRAD  
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**INVOICE FOR CURRENT ITEMS DUE**

Our Federal Tax Id # 941686094

<i>Account Schedule Number</i>	<i>Due Date</i>	<i>Purchase Order Number</i>	<i>Equipment Description</i>	<i>Line Item Amount</i>	<i>Acct/Sched Total</i>
9668484-001			FOR THE PERIOD OF: 01/16/2018 - 02/15/2018 0001 SHARP COPIER FINISHER50-SHEETS SERIAL NUMBER 75003134 MODEL NUMBER MX-M654N - LOCATION: 3105 WEST UNIVERSITY DRIVE EDINBURG TX 78539		
	02/16/2018		PAYMENT/INSTALLMENT DUE		249.38
		<b>ACCOUNT SCHEDULE 9668484-001</b>	<b>TOTAL</b>		<b>249.38</b>

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HIDALGO COUNTY WIC PROGRAM  
3105 WEST UNIVERSITY  
DRIVE  
EDINBURG TX 78539

<b>Billing ID Number</b>	<b>90136783958</b>
Invoice Number	67928592
<i>Due Date:</i>	02/16/2018
<i>Current Items Due:</i>	249.38
<i>Total Amount Due:</i>	249.38

TRAD  
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690136783958679285920000002493800000024938679285923815



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3105 WEST UNIVERSITY  
DRIVE  
EDINBURG TX 78539

<b>Billing ID Number</b>	<b>90136783958</b>
Invoice Number	68023283
Invoice Date	01/31/2018
<i>Due Date:</i>	03/16/2018
<i>Current Items Due:</i>	249.38
<i>Total Amount Due:</i>	249.38

TRAD  
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Our Federal Tax Id # 941686094

<i>Account Schedule Number</i>
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**INVOICE FOR CURRENT ITEMS DUE**

Due Date	Purchase Order Number Equipment Description	Line Item Amount	Acct/Sched Total
03/16/2018	FOR THE PERIOD OF: 02/16/2018 - 03/15/2018 0001 SHARP COPIER FINISHER50-SHEETS SERIAL NUMBER 75003134 MODEL NUMBER MX-M654N - LOCATION: 3105 WEST UNIVERSITY DRIVE EDINBURG TX 78539		
	PAYMENT/INSTALLMENT DUE		249.38
	<b>ACCOUNT SCHEDULE 9668484-001 TOTAL</b>		<b>249.38</b>

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<b>Billing ID Number</b>	<b>90136783958</b>
Invoice Number	68023283
<i>Due Date:</i>	03/16/2018
<i>Current Items Due:</i>	249.38
<i>Total Amount Due:</i>	249.38

TRAD  
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HIDALGO COUNTY WIC PROGRAM  
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690136783958680232830000002493800000024938680232833813



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3105 WEST UNIVERSITY  
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EDINBURG TX 78539

<b>Billing ID Number</b>	<b>90136783958</b>
Invoice Number	68141752
Invoice Date	03/04/2018
Due Date:	04/16/2018
Current Items Due:	249.38
Total Amount Due:	249.38

TRAD  
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Our Federal Tax Id # 941686094

<b>Account Schedule Number</b>
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**INVOICE FOR CURRENT ITEMS DUE**

Due Date	Purchase Order Number Equipment Description	Line Item Amount	Acct/Sched Total
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9668484-001

FOR THE PERIOD OF: 03/16/2018 - 04/15/2018

0001 SHARP COPIER FINISHER50-SHEETS

SERIAL NUMBER 75003134

MODEL NUMBER MX-M654N

- LOCATION:

3105 WEST UNIVERSITY

DRIVE

EDINBURG TX 78539

04/16/2018

PAYMENT/INSTALLMENT DUE

249.38

ACCOUNT SCHEDULE 9668484-001 TOTAL

249.38

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<b>Billing ID Number</b>	<b>90136783958</b>
Invoice Number	68141752
Due Date:	04/16/2018
Current Items Due:	249.38
Total Amount Due:	249.38

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

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690136783958681417520000002493800000024938681417523817



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3105 WEST UNIVERSITY  
DRIVE  
EDINBURG TX 78539

<b>Billing ID Number</b>	<b>90136783958</b>
Invoice Number	68224410
Invoice Date	04/01/2018
Due Date:	05/16/2018
Current Items Due:	249.38
Total Amount Due:	249.38

TRAD  
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Our Federal Tax Id # 941686094

<b>Account Schedule Number</b>
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**INVOICE FOR CURRENT ITEMS DUE**

Due Date	Purchase Order Number	Equipment Description	Line Item Amount	Acct/Sched Total
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9668484-001

FOR THE PERIOD OF: 04/16/2018 - 05/15/2018

0001 SHARP COPIER FINISHER50-SHEETS  
 SERIAL NUMBER 75003134  
 MODEL NUMBER MX-M654N  
 - LOCATION:  
 3105 WEST UNIVERSITY  
 DRIVE  
 EDINBURG TX 78539

05/16/2018	PAYMENT/INSTALLMENT DUE		249.38	
	<b>ACCOUNT SCHEDULE 9668484-001 TOTAL</b>			<b>249.38</b>

DUE UPON RECEIPT



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<b>Billing ID Number</b>	<b>90136783958</b>
Invoice Number	68224410
Due Date:	05/16/2018
Current Items Due:	249.38
Total Amount Due:	249.38

TRAD  
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HIDALGO COUNTY WIC PROGRAM  
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DRIVE  
EDINBURG TX 78539

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690136783958682244100000002493800000024938682244103813



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DRIVE  
EDINBURG TX 78539

<b>Billing ID Number</b>	<b>90136783958</b>
Invoice Number	68335238
Invoice Date	05/02/2018
Due Date:	06/16/2018
Current Items Due:	249.38
Total Amount Due:	249.38

TRAD  
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Our Federal Tax Id # 941686094

Account Schedule Number	Due Date	Purchase Order Number Equipment Description	Line Item Amount	Acct/Sched Total
9668484-001		FOR THE PERIOD OF: 05/16/2018 - 06/15/2018 0001 SHARP COPIER FINISHER50-SHEETS SERIAL NUMBER 75003134 MODEL NUMBER MX-M654N - LOCATION: 3105 WEST UNIVERSITY DRIVE EDINBURG TX 78539		
	06/16/2018	PAYMENT/INSTALLMENT DUE		249.38
		ACCOUNT SCHEDULE 9668484-001 TOTAL		249.38

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EDINBURG TX 78539

<b>Billing ID Number</b>	<b>90136783958</b>
Invoice Number	68335238
Due Date:	06/16/2018
Current Items Due:	249.38
Total Amount Due:	249.38

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Send Payment to:



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690136783958683352380000002493800000024938683352383815