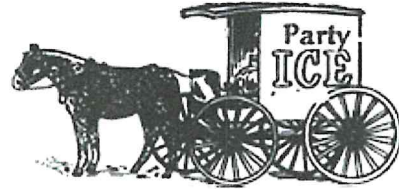


Party Ice
 4200 West 3 Mile Rd.
 Mission, TX 78574

956-585-2522



STATEMENT

Date
6/19/2018

BILL TO:	615
Hidalgo County Purchasing Department Parent	

Balance Due: \$937.00

Date	Transaction	Amount	Balance			
Hidalgo County Purchasing Department Ice Invoices						
4/27/2017	INV# 08-712468. Orig Amount \$112.00	\$112.00	\$112.00			
Hidalgo County Purchasing Department Ice Invoices Total:		112.00				
Hidalgo County Purchasing Department Rental Invoices						
1/2/2017	INV# 00-704618. Orig Amount \$75.00	\$75.00	\$187.00			
2/2/2017	INV# 00-704619. Orig Amount \$75.00	\$75.00	\$262.00			
3/2/2017	INV# 00-704620. Orig Amount \$75.00	\$75.00	\$337.00			
4/2/2017	INV# 00-704621. Orig Amount \$75.00	\$75.00	\$412.00			
5/2/2017	INV# 00-704656. Orig Amount \$75.00	\$75.00	\$487.00			
6/2/2017	INV# 00-704667. Orig Amount \$75.00	\$75.00	\$562.00			
7/2/2017	INV# 00-704692. Orig Amount \$75.00	\$75.00	\$637.00			
8/2/2017	INV# 00-704693. Orig Amount \$75.00	\$75.00	\$712.00			
1/1/2018	INV# 00-804744. Orig Amount \$75.00	\$75.00	\$787.00			
2/1/2018	INV# 00-804745. Orig Amount \$75.00	\$75.00	\$862.00			
3/1/2018	INV# 00-804746. Orig Amount \$75.00	\$75.00	\$937.00			
Hidalgo County Purchasing Department Rental Invoices Total:		825.00				
Credit	Current	1 - 30 Days Past Due	31 - 60 Days Past Due	61 - 90 Days Past Due	Unapplied Payments	Total Owed
\$0.00	\$0.00	\$0.00	\$0.00	\$937.00	\$0.00	\$937.00



Party Ice
4200 West 3 Mile Rd.
Mission, TX 78574
956-585-2522

Hidalgo County Purchasing Department Ice

InvNo: 08-712468 4/27/2017

08-712468

Cust Ref No:

8 lbs Bag

140 @ \$0.80 \$112.00

Merch Amt. \$112.00

Sales Tax \$0.00

Paid Onsite \$0.00

Balance Due \$112.00

Paymt Type Charge

Paymt Total \$0.00

ChkNo/AprCd

Drv: Enrique Zamora

04/27/2017 01:14:35 PM

Mario

[Signature]

Approved By

7/11/18

Date

Goods/services Received by:

Mario Betancourt on *4/27/17*

Invoice Received by:

Monica Hinafosa on *6/20/18*

Purchase Order #:

767022

Acct#

8-1100-429-00-110-0750-030



Party Ice
 4200 West 3 Mile Rd.
 Mission, TX 78574
 956-585-2522

Hidalgo County Purchasing Department Re

InvNo: 00-704618 1/2/2017

00-704618

Cust Ref No:

Merchandisers

1 @ \$75.00 \$75.00

Merch Amt. \$75.00

Sales Tax \$0.00

Paid Onsite \$0.00

Balance Due \$75.00

Paymt Type Check

Paymt Total \$0.00

ChkNo/AprCd

Drv: Cindy Trevino

Signed on: 00/00/0000 00:00

NO SIGNATURE ON FILE

Approved By

7/11/10

Date

Goods/services Received by: Monica Hinojosa on 1/2/17

Invoice Received by: Monica Hinojosa on 6/20/18

Purchase Order #: 767164

Acct#: 8-1100-429-00-110-0750-350



Party Ice
 4200 West 3 Mile Rd.
 Mission, TX 78574
 956-585-2522

Hidalgo County Purchasing Department Re

InvNo: **00-704619** 2/2/2017

00-704619

Cust Ref No:

Merchandisers

1 @ \$75.00 \$75.00

Merch Amt.	\$75.00
Sales Tax	\$0.00
Paid Onsite	\$0.00
Balance Due	\$75.00
Paymt Type	Check
Paymt Total	\$0.00
ChkNo/AprCd	

Drv: Cindy Trevino

Signed on: 00/00/0000 00.00

NO SIGNATURE ON FILE

Approved By

7/11/18

Date

Goods/services Received by:

Monica Hinojosa on 2/2/17

Invoice Received by:

Monica Hinojosa on 6/20/18

Purchase Order #: 767164

Acct# 8-1100-429-00-110-075-D-350



Party Ice
4200 West 3 Mile Rd.
Mission, TX 78574
956-585-2522

Hidalgo County Purchasing Department Re

InvNo: **00-704620** 3/2/2017

00-704620

Cust Ref No:

Merchandisers

1 @ \$75.00 \$75.00

Merch Amt. \$75.00

Sales Tax \$0.00

Paid Onsite \$0.00

Balance Due \$75.00

Paymt Type Check

Paymt Total \$0.00

ChkNo/AprCd

Drv: Cindy Trevino

Signed on: 00/00/0000 00.00

NO SIGNATURE ON FILE

Approved By

7/11/18

Date

Goods/services Received by: Monica Hinojosa on 3/2/17

Invoice Received by: Monica Hinojosa on 6/20/17

Purchase Order #: 767164

Acct# 81100-429-00-110-0750-

350



Party Ice
4200 West 3 Mile Rd.
Mission, TX 78574
956-585-2522

Hidalgo County Purchasing Department Re

InvNo: 00-704621 4/2/2017

00-704621

Cust Ref No:

Merchandisers

1 @ \$75.00 \$75.00

Merch Amt. \$75.00

Sales Tax \$0.00

Paid Onsite \$0.00

Balance Due \$75.00

Paymt Type Charge

Paymt Total \$0.00

ChkNo/AprCd

Drv: Cindy Trevino

Signed on: 00/00/0000 00:00

NO SIGNATURE ON FILE

Approved By

7/11/18

Date

Goods/services Received by: Monica Hinojosa on 4/2/17

Invoice Received by: Monica Hinojosa on 6/20/18

Purchase Order #: 767164

Acct.# 8-1100-429-00-110-0756-350



Party Ice
4200 West 3 Mile Rd.
Mission, TX 78574
956-585-2522

Hidalgo County Purchasing Department Re

InvNo: 00-704656 5/2/2017

00-704656

Cust Ref No:

Merchandisers

1 @ \$75.00 \$75.00

Merch Amt. \$75.00

Sales Tax \$0.00

Paid Onsite \$0.00

Balance Due \$75.00

Paymt Type Charge

Paymt Total \$0.00

ChkNo/AprCd

Drv: Cindy Trevino

Signed on: 00/00/0000 00:00

NO SIGNATURE ON FILE

Approved By _____

7/11/18

Date _____

Goods/services Received by:

Monica Hinojosa

on

5/2/17

Invoice Received by:

Monica Hinojosa

on

6/20/18

Purchase Order #:

767164

Acct#

8-1100-489-00-110-0750-350



Party Ice
4200 West 3 Mile Rd.
Mission, TX 78574
956-585-2522

Hidalgo County Purchasing Department Re

InvNo: 00-704667 6/2/2017

00-704667

Cust Ref No:

Merchandisers

1 @ \$75.00 \$75.00

Merch Amt. \$75.00

Sales Tax \$0.00

Paid Onsite \$0.00

Balance Due \$75.00

Paymt Type Charge

Paymt Total \$0.00

ChkNo/AprCd

Drv: Cindy Trevino

Signed on: 00/00/0000 00:00

NO SIGNATURE ON FILE

Approved By

7/11/18

Date

Goods/services Received by:
 Monica Hinojosa on 6/2/17

Invoice Received by:
 Monica Hinojosa on 6/20/18

Purchase Order #: 767164

Acct# 8-1100-429-00-110-0753-350



Party Ice
 4200 West 3 Mile Rd.
 Mission, TX 78574
 956-585-2522

Hidalgo County Purchasing Department Re

InvNo: 00-704692 7/2/2017

00-704692

Cust Ref No:

Merchandisers

1 @ \$75.00 \$75.00

Merch Amt. \$75.00

Sales Tax \$0.00

Paid Onsite \$0.00

Balance Due \$75.00

Paymt Type Charge

Paymt Total \$0.00

ChkNo/AprCd

Drv: Cindy Trevino

Signed on: 00/00/0000 00:00

NO SIGNATURE ON FILE



Approved By

7/11/18

Date

Goods/services Received by: Monica Hinojosa on 7/2/17

Invoice Received by: Monica Hinojosa on 6/20/18

Purchase Order #: 767164

Acct#: 8-1100-429-00-110-0790-350



Party Ice
4200 West 3 Mile Rd.
Mission, TX 78574
956-585-2522

Hidalgo County Purchasing Department Re

InvNo: **00-704693** 8/2/2017

00-704693

Cust Ref No:

Merchandisers

1 @ \$75.00 \$75.00

Merch Amt. \$75.00

Sales Tax \$0.00

Paid Onsite \$0.00

Balance Due \$75.00

Paymt Type Charge

Paymt Total \$0.00

ChkNo/AprCd

Drv: Cindy Trevino

Signed on: 00/00/0000 00:00

NO SIGNATURE ON FILE

Approved By

7/11/18

Date

Goods/services Received by:

Monica Hinojosa

on 8/2/17

Invoice Received by:

Monica Hinojosa

on 6/20/18

Purchase Order #:

767164

Acct#

8-1100-429-00-110-0750-350



Party Ice
4200 West 3 Mile Rd.
Mission, TX 78574
956-585-2522

Hidalgo County Purchasing Department Re

InvNo: 00-804744 1/1/2018

00-804744

Cust Ref No:

Merchandisers

1 @ \$75.00 \$75.00

Merch Amt. \$75.00

Sales Tax \$0.00

Paid Onsite \$0.00

Balance Due \$75.00

Paymt Type Charge

Paymt Total \$0.00

ChkNo/AprCd

Drv: Cindy Trevino

Signed on: 00/00/0000 00.00

NO SIGNATURE ON FILE

Approved By

7/11/18

Date

Goods/services Received by: Monica Hinojosa on 01/1/18

Invoice Received by: Monica Hinojosa on 6/20/18

Purchase Order #: 776593

Acct# 8-1100-429-00-110-0750-350



Party Ice
4200 West 3 Mile Rd.
Mission, TX 78574
956-585-2522

Hidalgo County Purchasing Department Re

InvNo: 00-804745 2/1/2018

00-804745

Cust Ref No:

Merchandisers

1 @ \$75.00 \$75.00

Merch Amt. \$75.00

Sales Tax \$0.00

Paid Onsite \$0.00

Balance Due \$75.00

Paymt Type Charge

Paymt Total \$0.00

ChkNo/AprCd

Drv: Cindy Trevino

Signed on: 00/00/0000 00.00

NO SIGNATURE ON FILE

Approved By

2/11/18

Date

Goods/services Received by: Monica Hinojosa on 2/11/18

Invoice Received by: Monica Hinojosa on 6/20/18

Purchase Order #: 774593

Acct# 8-1100-429-00-110-0790-350



Party Ice
4200 West 3 Mile Rd.
Mission, TX 78574
956-585-2522

Hidalgo County Purchasing Department Re

InvNo: 00-804746 3/1/2018

00-804746

Cust Ref No:

Merchandisers

1 @ \$75.00 \$75.00

Merch Amt. \$75.00

Sales Tax \$0.00

Paid Onsite \$0.00

Balance Due \$75.00

Paymt Type Charge

Paymt Total \$0.00

ChkNo/AprCd

Drv: Cindy Trevino

Signed on: 00/00/0000 00.00

NO SIGNATURE ON FILE

Approved By

1/1/18

Date

Goods/services Received by:

Monica Hinojosa

on

3/1/18

Invoice Received by:

Monica Hinojosa

on

6/20/18

Purchase Order #:

776 593

Acct#

8-1100-429-00-110-0750-350