

HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY, TEXAS  
PURCHASE AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, MICHAEL PEREZ hereby state that the item(s) listed on the invoice named below were purchased for the exclusive use of Hidalgo County:

<u>INVOICE NO.</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>NAME OF COMPANY</u>
3	8/21/2018	\$80.00	Center of IND Services

I further state that I was authorized to make such a purchase(s).

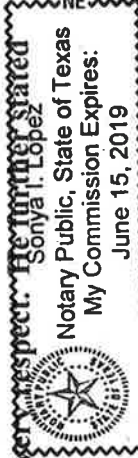
I therefore request reimbursement of this invoice (these invoices) from Hidalgo County and that payment be made payable to me.

SIGNATURE: \_\_\_\_\_

TITLE: Criminal Investigator

Before me SONYA I. LOPEZ, a Notary Public, appeared MICHAEL PEREZ he oath deposed and stated that the foregoing facts as set forth in the above request for expense reimbursement are true and correct in every respect. ~~He further stated~~ that he requested payment of the same.





NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

\_\_\_\_\_  
APPROVAL: JUAN SIFUENTES, COMMANDER

\_\_\_\_\_  
APPROVAL: COUNTY AUDITOR

CENTER OF BUS. SERVICES  
1-01 S 6TH ST  
MCALLEN, TX 785012959

08/21/2018

08:34:29

CREDIT CARD  
MC SALE

Card #  
SEQ #:  
Batch #:  
INVOICE

XXXXXXXXXXXX7467  
3  
1445  
3

Approval Code:  
Entry Method:  
Mode:

02269Z  
Swiped  
Online

SALE AMOUNT

\$80.00

CUSTOMER COPY

<b>RECEIPT</b>		DATE <u>8/21/18</u>	No. <u>512018</u>
RECEIVED FROM <u>Michael Perez</u>		\$ <u>80</u>	
<u>Eighty and no/100</u>		DOLLARS	
<input type="radio"/> FOR RENT		<u>DOT physical</u>	
<input type="radio"/> FOR			
ACCOUNT		<input type="radio"/> CASH	
PAYMENT	<u>80</u>	<input type="radio"/> CHECK	FROM _____ TO _____
BAL. DUE		<input type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	BY <u>Nicole</u>

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