

HIDALGO COUNTY AUDITOR'S OFFICE

**HIDALGO COUNTY, TEXAS
PURCHASE AFFIDAVIT**

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, **DAVID SANCHEZ** 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>
1	8/21/2018	\$80.00	Center of IND Services

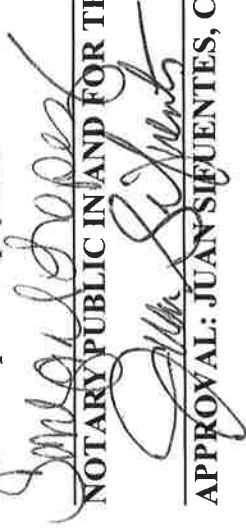
I further state that I was authorized to make such a purchase(s).

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

SIGNATURE: 

TITLE: Task Force Agent

Before me **SONYA I. LOPEZ**, a Notary Public, appeared **DAVID SANCHEZ** 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 IND SERVICES
1401 S 6TH ST
MCALLEN, TX 785012959

08/21/2018 08:23:41

CREDIT CARD
VISA SALE

Card # XXXXXXXXXXXXXXX0510
SEQ #: 1
Batch #: 1445
INVOICE 1
Approval Code: 152837
Entry Method: Swiped
Mode: Online

SALE AMOUNT \$80.00

CUSTOMER COPY

RECEIPT		DATE <u>8/21/18</u>	No. <u>512017</u>
RECEIVED FROM <u>Dana Sanchez</u>		\$ <u>80</u>	
<u>Fifty two 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	
BAL. DUE		<input type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	
		FROM	TO
		BY <u>Niwe</u>	