



ALARMS DIVISION

Invoice

Bill To	
PHARR WIC II (1224)	P#3766
3105 W UNIVERSITY DR EDINBURG, TEXAS 78539 @ 300 W HALL ACRES STE A	

Date	Invoice #
1/16/2019	14734

Description	Amount
4TH FALSE ALARM (12/20/2018 18:32)	50.00
MAKE CHECK PAYABLE AND MAIL TO: CITY OF PHARR C/O ALARMS DIVISION 1900 S CAGE BLVD PHARR, TX 78577	0.00
E-MAIL eduardo.diaz@pd.pharr-tx.gov or call 956-402-4742. Si tiene alguna pregunta por favor de llamar a Eduardo al 956 402 4742	0.00
PAYMENT METHODS / FORMAS DE PAGO	0.00
IF MAILED: CHECK OR MONEY ORDER (NO CASH/NO TEMPORARY CHECKS) ENVIO POR CORREO: CHEQUE O GIRO POSTAL (NO EFECTIVO/NO CHEQUES TEMPORALES)	
CREDIT CARD PAYMENTS NOT ACCEPTED. NO ACEPTAMOS TARJETA DE CREDITO.	
Total	\$50.00
Payments/Credits	\$0.00
Balance Due	\$50.00

RECEIVED
JAN 18 2019
C.C.