



REMIT TO: Page 1
 AIM Media Texas
 Business Office
 PO Box 3267
 McAllen, TX 78502

ACCOUNT NO. 40019106 BALANCE DUE \$1,200.00 CHECK NO. _____
 MKT. CONSULTANT EDINBURG DEPARTMENT MM AMOUNT PAID _____

HIDALGO CO JUDGE RAMO
 302 WEST UNIVERSITY DR.
 EDINBURG, TX 78539

Advertising Invoice

INVOICE DATE	INVOICE NO.
6/30/2019	40019106-0619

TO ASSURE PROPER CREDIT - PLEASE RETURN TOP PORTION WITH REMITTANCE - ENTER ACCOUNT NUMBER ON YOUR CHECK

ACCOUNT NUMBER	CURRENT	PAST DUE 31-60 DAYS	PAST DUE 61-90 DAYS	PAST DUE 91-OVER
40019106	\$1,200.00	\$0.00	\$0.00	\$0.00

DATE	REF #	DESCRIPTION	UNITS	AMOUNT
06/09/19	30129399	1210-MM Spec Sections	96.00	990.00
06/09/19	30129399	7000-MM SEO Boost		10.00
06/09/19	30129400	6300-MM Banner Ads		200.00

For credit card payment please dial 956-683-4022.

PREVIOUS BALANCE	NEW CHARGES	CREDITS	BALANCE DUE
\$0.00 (+)	\$1,200.00	\$0.00	\$1,200.00



Phone: 956-683-4000
 Fed ID# 45-5484496
 This Statement is due and payable upon receipt.



Monica Hinojosa <monica.hinojosa@co.hidalgo.tx.us>

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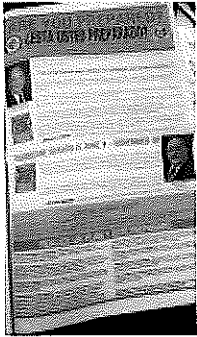
1 message

Monica Hinojosa <monica.hinojosa@co.hidalgo.tx.us>
To: monica hinojosa <monica.hinojosa@co.hidalgo.tx.us>

Mon, Aug 26, 2019 at 10:07 AM

Sent from my iPhone

Monica J. Hinojosa-De Leon
Hidalgo County
Emergency Management



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