AEP TEXAS
A unit of American Electric Power

Please Remit To:
American Electric Power
Attn: Sandra Casas
1401 E. Business 77
San Benito TX. 78586

Make check Payable to: American Electric Power

Work request WR#

DATE:

TO :

JAIME RANGEL
Jaime's Electric Inc.
956-580-2957

Amount Due: $3,020.68

3,020.68

Please write Invoice # on CHECK

Description	Quantity	UOM	Unit Amount	Net Amount
Clearance	1	EA		

es for a clearance at 1902 Joe Stephens Ave in Weslaco Tx on Monday,
5, 2020 for 5 men and 2 line trucker truck and 1 pickup truck total of
s.

Subtotal: 3,020.68

AMOUNT DUE: $3,020.68

PAYMENT IS REQUIRED BEFORE WORK CAN BEGIN....THANK YOU

Questions, please call: Sandra Casas 956-928-2805