

HD SUPPLY CONSTRUCTION & INDUSTRIAL WHITE CAP
ACCOUNTS PAYABLE DEPARTMENT
6250 BROOK HOLLOW PARKWAY
SUITE 100
NORCROSS, GA 30071



Date: 08/10/2020
Check #: 10306082
Payment Amount: 1,690.40
Vendor #: 2013765



000382 R3K6T1A
HIDALGO COUNTY
9805 N 10TH STREET
MCALLEN TX 78504



Remittance Advice

Date	Invoice No.	P.O. Number	Amount	Discount	Net Amount
08/03/2020	080320CKREQG	UNMATCHED	1,690.40	0.00	1,690.40

PLEASE DETACH BEFORE DEPOSITING CHECK

SHADED AREA MUST GRADUALLY CHANGE FROM BLUE AT TOP TO GREEN AT BOTTOM

HD SUPPLY CONSTRUCTION & INDUSTRIAL WHITE CAP
ACCOUNTS PAYABLE DEPARTMENT
6250 BROOK HOLLOW PARKWAY
SUITE 100
NORCROSS, GA 30071

56-382/412


Date: 08/10/2020
Check #: 10306082

Pay Exactly **One Thousand Six Hundred Ninety and 40/100 -US Dollars**

Amount
\$****1,690.40

TO THE ORDER OF: HIDALGO COUNTY

WELLS FARGO BANK, N.A.


 Authorized Signer

⑈00 1030608 2⑈ ⑆04 1 2038 24⑆ 9600044 7 24⑈

RO: 0007685.00

Detailed Customer Invoice
2/27/20 8:34AM

NO increase a
cancellation
submitted
3-25-2020
18

Boggus Ford - Mcallen
1400 East Hwy 83
Mcallen, TX 78501
PH: 956-686-0911 FAX: 956-686-0974

Ruben Gonzalez(Hidalgo Co)
4011 s Veterans Blvd
san Juan, TX 78504

Home: 956-787-1891
Work:
Est.: NOE
Received: 2/18/20
Del. Date: Paid:

Date of Loss:
Year: 18
Make: CHEV
Model: Silverado 2500
Type: TK
Style: 4D SHORT
Engine: 8-6.0L Flex Fuel Ele
Color: white
License: TX FAS1247
Mileage: 24,578
VIN: 1GC1QVEG3JF268855

SELF PAY

Phone:
Fax:
Adjuster:
Claim #:
Policy:
Betterment:
Deductible: 0.00

Please note #45
per vendor 'noe
saucedo' license
plate # was just
random # entered
for ticket to be
created 3/12/20

Ln.	Description	Parts	Labor Units	Refin Units	Other
	BOW TIE	→ 66.45			
	SILVERADO	→ 72.40			
	PICK UP BOX				
2	Rem/Repl/Refinish Tail gate w/o gate assist	✓ 830.13	4.00	3.30	
3	Refinish Add for Clear Coat			1.30	
5	Rem/Repl AM/Upper molding	✓ 88.88			
6	Rem/Repl Emblem "BOWTIE" chrome/gold		0.20		
7	Rem/Repl Nameplate "SILVERADO"		0.30		
913	Paint Materials				
914	Paint Materials				
919	Clear Coat Paint Materials				132.00
920	Clear Coat Paint Materials				45.54
	Totals	1,057.86	4.50	4.60	177.54

Total Category	Rate	Units	Est.	Suppl.	Total
✓ BODY LABOR	✓ 50.00	✓ 4.50	✓ 225.00		✓ 225.00
✓ PAINT LABOR	✓ 50.00	✓ 4.60	✓ 230.00		✓ 230.00
PAINT MATERIAL	40.00		132.00		132.00
PARTS:OEM			830.13	↔ 138.85	968.98
PARTS:AFTERMKT			88.88		88.88
SUBLET			45.54		45.54
Subtotals		9.10	1,551.55	138.85	1,690.40
SALES TAX				11.46	11.46
Grand Total:		9.10	1,551.55	150.31	1,701.86

Boggus Ford - Mcallen
1400 East Hwy 83
Mcallen, TX 78501
PH: 956-686-0911 FAX: 956-686-0974

Signature

Torre Luis Hernandez

Date

2/27/20

F2 FIELD OPS
2020 FEB 27 PM 1:01

INVOICE RECEIVED BY:

Jorge Ramirez 2/27/20

GOODS/SERVICES RECEIVED BY:

Jorge Ramirez 2/27/20

PO #

811546

0-1200-431-00-122-006-0-430

Req #

409271 + 1690.40

1,701.86

Sales Tax < 11.46 >

1,690.40

3/12/20