

HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY, TEXAS
PURCHASE AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Michael Perez 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>
024620408455	9/2/2020	\$105.00	THE CENTER OF INDUSTRIA

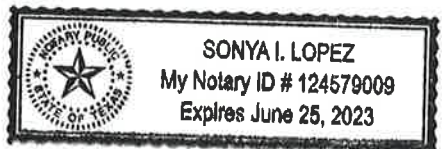
I further state that I was authorized to make such a purchase(s).

SIGNATURE: 

TITLE: Criminal Investigator

Before me Sonya I. Lopez, a Notary Public, appeared Michael Perez his 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




JUAN SIFUENTES, COMMANDER
APPROVAL:

COUNTY AUDITOR
APPROVAL:

The Center of Industria
2120 E Business Hwy 83 A
MISSION, TX 78572
956-618-2400
39300983262170

SALE

MID: 2170 Store: 0001 Term: 0001
REF#: 00000007
Batch #: 002 RRN: 024620408455
09/02/20 15:34:39
Trans ID: 0902MDBC0BA7X
APPR CODE: 408455
MASTERCARD Chip
*****7353 ***

AMOUNT \$105.00

APPROVED

Mastercard Debit
AID: A0000000041010
TVR: 80 00 08 80 00
TSI: 68 00

THANK YOU!

CUSTOMER COPY

RECEIPT

DATE 9-2-20

No. **828289**

RECEIVED FROM

Michael Perez

\$ 115.00

One hundred & five ⁰⁰/₁₀₀ DOLLARS

FOR RENT

DOT Physical

ACCOUNT

CASH

FROM

TO

PAYMENT

115.00

CHECK

BY Mampuelo

3-11

BAL. DUE

MONEY ORDER

CREDIT CARD