

HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY, TEXAS
PURCHASE AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, CARLOS MIRELES 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>
024620209879	9/2/2020	\$105.00	THE CENTER OF INDUSTRIA

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

SIGNATURE: _____

TITLE: Task Force Agent

Before me Sonya I. Lopez, a Notary Public, appeared Carlos Mireles his oath deposited 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.

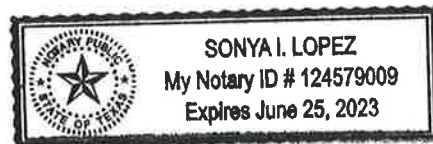
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

JUAN SIFUENTES, COMMANDER

APPROVAL:

COUNTY AUDITOR

APPROVAL:



RECEIPT DATE 9-2-20 No. **828290**

RECEIVED FROM Carlos Mirales \$ 105.00

One hundred and five ⁰⁰/₁₀₀ DOLLARS

FOR RENT
 FOR DOT Physical

ACCOUNT		<input type="radio"/> CASH	FROM _____ TO _____
PAYMENT	<u>105.00</u>	<input type="radio"/> CHECK	
BAL. DUE		<input type="radio"/> MONEY ORDER	
		<input checked="" type="radio"/> CREDIT CARD	BY <u>Manuela</u>

3-11

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#: 00000009
 Batch #: 002 RRN: 024620209879
 09/02/20 15:54:22
 Trans ID: 300246752622659
 APPR CODE: 218207
 VISA Chip
 *****6563 **/**

AMOUNT \$105.00

APPROVED

VISA DEBIT
 AID: A0000000031010
 TVR: 80 80 00 80 00
 TSI: 68 00

THANK YOU!

CUSTOMER COPY