



PROSOUND, INC. - MOOD:
 FORMERLY MUZAK - RGV
 P.O. BOX 3456
 HARLINGEN, TX 78551
 PHONE#: (800) 580-9000 / (956) 428-9000

INVOICE (R) : 138740			
COMP	ACCOUNT#	INV-DATE	INV-AMOUNT
100	002650	02/05/21	600.00
REMIT AMOUNT:			
DUE: 02/05/21		TERMS: DUE BY THE F	
LATE FEE OF:		1.500%/MONTH	

HIDALGO COUNTY FACILITIES MGMT
 3100 S. BUSINESS HIGHWAY 281
 EDINBURG, TX 78539

REMIT TO: PROSOUND, INC. - MOOD:
 FORMERLY MUZAK - RGV
 P.O. BOX 3456
 HARLINGEN, TX 78551-3456

DETACH AND REMIT THIS PORTION WITH PAYMENT
 KEEP THIS PORTION FOR YOUR RECORDS

FROM: PROSOUND, INC. - MOOD:, P.O. BOX 3456, HARLINGEN, TX 78551
SITE: 002650 HIDALGO COUNTY FACILITIES MGMT, 3100 S. BUSINESS HIGHWAY 281, EDINBURG, TX 7853
SHIP: 002650 HIDALGO COUNTY FACILITIES MGMT, 3100 S. BUSINESS HIGHWAY 281, EDINBURG, TX 7853

ACCT#	INVOICE	INV-DATE	ORDERED	COMPLETE	PO/REFER.	SHIPTO	REP.	INV-TYPE	PAGE
002650	138740	02/05/21	01/26/21	01/29/21	826734	kbrashear	002650	KABR	SERVICE 1

LINE	SC	DESCRIPTION	TAX%	QTY	UNIT	EXTENDED
		TOTAL AMOUNT PER QUOTE				600.00
		SALES TAX				.00
		INVOICE TOTAL:				600.00

INVOICE IS FOR MATERIALS AND LABOR FOR REPAIR OF DOOR #7 IN ADMINISTRATION.
 DOOR FRAME WAS NOT WELL SECURED TO THE WALL - 12 ADDL BOLTS WERE INSTALLED.
 THE TECHNICIAN WAS DISPATCHED ON 1/29/2021 UNDER HIDALGO COUNTY PO #826734.