



CASH REGISTER RECEIPT

AT 80106
00431132

OFFICE: PHARR REGIONAL OFFICE

DATE: 03/22/2021
TIME: 09:47AM
EMPLOYEE ID: AROPER1

TRANSACTION	TRANSACTION ID	VIN	PREV DOC NO	FEES
CCO TRANSACTION	27200044275093517	1FTRX18L82NB24921	29124037376150959	5.45
CCO TRANSACTION	27200044275094045	2NPRLN9X2AM101470	10830940008100627	5.45
CCO TRANSACTION	27200044275094148	1FTSW21586EC32130	29123038867131939	5.45
CCO TRANSACTION	27200044275094302	1FV3HFAC4YHG11574	29100037822111120	5.45
CCO TRANSACTION	27200044275094414	1FTRX12W98FA65108	10825339433133723	5.45
CCO TRANSACTION	27200044275094610	1FTPW14595KC32195	29120038368113810	5.45

TOTAL \$ 32.70

METHOD OF PAYMENT AND PAYMENT AMOUNT:
CASH \$ 40.00

TOTAL AMOUNT PAID \$ 40.00
CHANGE DUE \$ 7.30

Hidalgo County Purchasing Department
Please process this invoice/credit memo
From this copy due to vendor not submitting original

Invoice Received By: AC On 3/23/2021
Goods/Services Received By: Nude On 3/22/2021
1-1100-415-18-160-001-0- 670
Purchase Order # _____
Okay to Pay _____



CASH REGISTER RECEIPT



OFFICE: PHARR REGIONAL OFFICE

DATE: 03/22/2021
TIME: 10:46AM
EMPLOYEE ID: AROPER1

TRANSACTION	TRANSACTION ID	VIN	PREV DOC NO	FEE\$
CCO TRANSACTION	27200044275103255	1FTPW14575KC32194	29120038368113629	5.45
CCO TRANSACTION	27200044275103647	1FTRW14W16KD04235	27228043478142328	5.45
CCO TRANSACTION	27200044275103812	1FTRW14W86KD04233	29123038829135616	5.45
CCO TRANSACTION	27200044275103907	1FTRW14WX6KD04234	29123038829135236	5.45
CCO TRANSACTION	27200044275104007	1FDSX21P66EB50388	29123038725162346	5.45
CCO TRANSACTION	27200044275104101	2FTRF18W3XCB15750	29100036415085234	5.45
CCO TRANSACTION	27200044275104217	1FDLF47F6TEA32287	29100037174080210	5.45
CCO TRANSACTION	27200044275104317	1FTYR14U82PA67869	29120037375084110	5.45
CCO TRANSACTION	27200044275104421	1FTYR10U32PA39967	29120037375084227	5.45
CCO TRANSACTION	27200044275104505	1FTYR10UX2PB08329	29124037376150835	5.45
CCO TRANSACTION	27200044275104555	2GCEC19H3S1246785	29122034946135153	5.45

TOTAL \$ 59.95

METHOD OF PAYMENT AND PAYMENT AMOUNT:

CASH \$ 60.00

TOTAL AMOUNT PAID \$ 60.00

CHANGE DUE \$ 0.05

Hidalgo County Purchasing Department
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Invoice Received By: NO On 3/23/2021
Goods/Services Received By: Nudek On 3/22/2021
1- 1100-415-18-160-001-0- 610
Purchase Order # _____
Okay to Pay _____

