



<b>TOTAL AMOUNT DUE:</b>	<b>\$20,776.35</b>
Due Date: January 5, 2022	
<b>Amount Enclosed</b>	<b>\$</b>

HIDALGO COUNTY  
505 S MCCOLL RD - 2ND FLOOR  
Edinburg TX 78539

Make Check Payable and Send To:  
American Electric Power  
PO Box 371883  
Pittsburgh PA 15250-7883

Invoice: 211-21343772  
Invoice Date: **December 6, 2021**

Please tear on dotted line and return top portion with your payment.

Invoice: 211-21343772

**PRO FORMA**



Invoice Date: **December 6, 2021**

Payment Terms: Net 30  
Due Date: January 5, 2022  
Contract No: DWMS00000533595

Page: 1  
Customer No: 11187349  
Purchase Order: 80410766

Line	Description	Quantity	UOM	Unit Amt	Net Amount
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1	Relocation at Customer Request BY: J.O. /SVC Type: UG / Purpose: RELOCATE AND REMOVE FACILITIES FOR HIDALGO COUNTY COURTHOUSE 10th St and Cano, Edinburg - WR 80410766 - "Order on hold until invoice is paid".	1.00		20,776.35	20,776.35
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Subtotal: 20,776.35

**TOTAL AMOUNT DUE: 20,776.35 USD**

BY: J.O. /SVC Type: UG / Purpose: RELOCATE AND REMOVE FACILITIES FOR HIDALGO COUNTY COURTHOUSE 10th St and Cano, Edinburg - WR 80410766 - "Order on hold until invoice is paid".

Debit/Credit card payments with Discover, MasterCard or Visa can be made at [www.aepmiscreceivables.com](http://www.aepmiscreceivables.com) or by calling 1-866-270-7946. Minimum payments of \$20 with a maximum of two \$5K within 30 days per card. A fee will be assessed by the card vendor.

Please Wire/ACH Funds To AEP Texas Central Division-Dis  
Citibank, N.A. New York  
ABA/Routing# 021000089  
Account # 30484552

For billing questions, please call: 956-283-2564

Original

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## Invoice Print Summary

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Printed On:	12/6/2021	15:40:59 PM
Number of Invoices:	1	
Total Outstanding:	\$20,776.35	
Process Instance:	13478646	
Number of Forms:	1	