

Meq#00449573



600 Ash Ave
P.O. Drawer 3097
McAllen, Texas 78501

Tel. (956) 682-6005
Fax (956) 213-1179

State License # B04881 | Fire License ACR-1750547

Invoice

Invoice Number 788924	Date 2/1/2022
Customer Number 649896	Due Date 2/1/2022

To: **Hidalgo County District Attorney-HIDTA**
P.O. Box 5719
McAllen, TX 78502

Remit To: **Superior Alarms**
PO Box 3097
McAllen, TX 78502

Amount Enclosed: _____

Net Due: \$85.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hidalgo County District Attorney-HIDT	649896		2/1/2022	2/1/2022

Quantity	Description	Rate	Amount
1.00	Hidalgo Co. District Atty-HIDTA (Main), 3100 S. Closner, Edinburg, TX - Service Labor	85.00	85.00
	Tax		0.00
	Payments/Credits Applied		0.00
Subtotal:			\$85.00
Invoice Balance Due:			\$85.00

RECEIVED
FEB - 9 2022
BY:

Upon arrival found lantronix to be offline. Rebooted lantronix and stood by for system to download database from 10/01/2021. Assisted customer in adding two new keyfobs for testing. Tested and left system operational. Estimate for Windsx software provided to customer via email.

HIDALGO COUNTY
HIDTA TASK FORCE

(1) _____ DATE: _____
GOODS/SERVICES RECEIVED BY:

(2) _____ DATE: _____
INVOICE RECEIVED BY:

(3) _____ DATE: _____
APPROVE / DEPT HEAD

ACCOUNT NO. PO#

ACCOUNT NO. PO#

FO#

Date	Invoice #	Description	Amount	Balance Due
2/1/2022	788924	Service Call (188852)	\$85.00	\$85.00



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