

HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY, TEXAS
PURCHASE AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, MICHAEL PEREZ 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>
905917	8/26/2022	\$110.00	THE CENTER OF INDUSTRIA


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

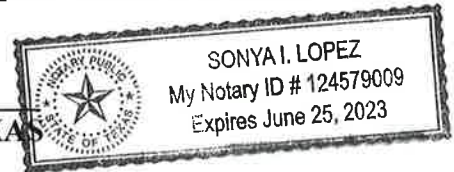
I therefore request reimbursement of this invoice (these invoices) from Hidalgo County and that payment be made payable to me.

SIGNATURE: 

TITLE: CRIMINAL INVESTIGATOR

Before me SONYA I. LOPEZ, a Notary Public, appeared MICHAEL PEREZ his oath deposed 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




APPROVAL: JUAN SIFUENTES, COMMANDER

APPROVAL: COUNTY AUDITOR

The Center of Industria
2120 E Business Hwy 83 A
MISSION, TX 78572
956-618-2400

SALE

Store 0061
REF#: 00000004
Batch #: 021 RRN: 223819611635
08/26/22 14:57:29
Trans ID: 0826MDBQMOTRE
APPR CODE: 611635
MASTERCARD Chip
*****8874 **/**

AMOUNT \$110.00

APPROVED

Mastercard Debit
AID: A0000000041010
TVR: 80 00 08 80 00
TSI: 68 00

THANK YOU!

CUSTOMER COPY

...OUNTY
MIDTA TASK FORCE

(1) Michael Perez DATE: 8/26/2022
GOODS/SERVICES RECEIVED BY:

(2) Michael Perez DATE: 8/26/2022
INVOICE RECEIVED BY:

(3) Jan Siquet DATE: 8/30/2022
APPROVE / DEPT. HEAD

ACCOUNT NO. PO#
ACCOUNT NO. PO#
ACCOUNT NO. PO#

RECEIPT DATE 8-26-22 No. **905917**

RECEIVED FROM Mienau Perez \$ 110-

One Hundred Ten and 00/100 DOLLARS

FOR RENT
 FOR DOT PX Paperwork

ACCOUNT	
PAYMENT	<u>110 -</u>
BAL. DUE	

CASH
 CHECK
 MONEY ORDER
 CREDIT CARD

FROM _____ TO _____
BY yt

3-11