



Davila & Associates Inc.
 4132 N 23rd St
 McAllen, TX 78504
 +1 9566301995
 info@translateservices.com
 www.translateservices.com

Invoice 33280

BILL TO
 Office of Criminal District
 Attorney
 100 E. Cano
 Edinburg, TX 78539

DATE 03/02/2023	PLEASE PAY \$250.00	DUE DATE 03/17/2023
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CAUSE / CASE #
 CR-4875-19-D

QTY SERVICES	RATE	AMOUNT
2 Interpreting Services Rendered	125.00	250.00

Case Style: SOT v. ~~JESUS DOMINGUEZ~~
 Case Number: CR-4875-19-D
 Witness: ~~JUANITA~~
 Date: 02/25/2023
 Time: 10:00am to 11:59am
 Location: ~~4112 N. McAllen, McAllen, TX 78506~~
 Client:
 Requested by: Joaquin Zamora

Tax ID#: 74-2931630

TOTAL DUE **\$250.00**

THANK YOU.

DAVILA & ASSOCIATES, INC.

BRIDGING THE GAP IN COMMUNICATIONS SINCE 1985

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Invoice 33635

BILL TO
 Office of Criminal District
 Attorney
 100 E. Cano
 Edinburg, TX 78539

DATE 08/24/2023	PLEASE PAY \$5,910.00	DUE DATE 09/23/2023
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P.O. # / W.O. # 868389	CAUSE / CASE # CR-3663-21-B	ASSIGNMENT/JOB # 10313
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QTY	SERVICES	RATE	AMOUNT
101	Transcription and Translation Services to be Rendered	30.00	3,030.00
	Transcription and Translation of Interview of JXXXXXXXXXXXXX - Disc 1 (Part I & II)		
96	Transcription and Translation of Interview of JXXXXXXXXXXXXX - Disc 2	30.00	2,880.00

Tax ID#: 74-2931630

Date Delivered: 08/17/2023
 ADA Amanda McColgan

TOTAL DUE	\$5,910.00
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THANK YOU.

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Invoice 33636

BILL TO
Office of Criminal District
Attorney
100 E. Cano
Edinburg, TX 78539

DATE
08/24/2023

PLEASE PAY
\$1,710.00

DUE DATE
09/23/2023

P.O. # / W.O. #
868390

CAUSE / CASE #
CR-2023-22-B

ASSIGNMENT/JOB #
10322

QTY SERVICES	RATE	AMOUNT
57 Transcription and Translation Services to be Rendered	30.00	1,710.00
Transcription and Translation of recording named " XXXXXXXXXX Interview with XXXXXXXXXX "		

Tax ID#: 74-2931630

Date Delivered: 08/21/2023
ADA Amanda McColgan

TOTAL DUE

\$1,710.00

THANK YOU.

DAVILA & ASSOCIATES, INC.

BRIDGING THE GAP IN COMMUNICATIONS SINCE 1985

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Invoice 33726

BILL TO
Office of Criminal District
Attorney
100 E. Cano
Edinburg, TX 78539

DATE
10/11/2023

PLEASE PAY
\$930.00

DUE DATE
11/10/2023

P.O. # / W.O. #
ADA Garza

CAUSE / CASE #
CR-0689-21-H

ASSIGNMENT/JOB #
10205

QTY SERVICES	RATE	AMOUNT
3 Transcription of Disc 1 (VTS_01_1 (2)	15.00	45.00
39 Transcription of Disc 2 VTS_01_1 (3)	15.00	585.00
20 Transcription of Disc 2 VTS_01_2	15.00	300.00

Tax ID#: 74-2931630

TOTAL DUE

\$930.00

THANK YOU.

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Invoice 33727

BILL TO
Office of Criminal District
Attorney
100 E. Cano
Edinburg, TX 78539

DATE
10/11/2023

PLEASE PAY
\$585.00

DUE DATE
11/10/2023

P.O. # / W.O. #
ADA Troy Tijerina

CAUSE / CASE #
CR-1522-22-G

ASSIGNMENT/JOB #
10192

QTY SERVICES	RATE	AMOUNT
9 Transcription and Translation of the following: Interview with XXXXXXXXXX 1st Unit	15.00	135.00
3 Transcription and Translation of the following: Interview with XXXXXXXXXX 2nd Unit	15.00	45.00
13.50 Transcription and Translation of the following: 911 Call	30.00	405.00

Tax ID#: 74-2931630

Date of service: 05/09/2023

TOTAL DUE

\$585.00

THANK YOU.

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Invoice 33728

BILL TO

Office of Criminal District
Attorney
100 E. Cano
Edinburg, TX 78539

DATE
10/11/2023

PLEASE PAY
\$4,860.00

DUE DATE
11/10/2023

P.O. # / W.O. #

ADA Nicole Rodriguez

CAUSE / CASE #

CR-4260-22-L

ASSIGNMENT/JOB #

10305

QTY	SERVICES	RATE	AMOUNT
68.50	Transcription and Translation of the following: Interview with XXXXXXXX Part 1	30.00	2,055.00
93.50	Transcription and Translation of the following: Interview with XXXXXXXX Part2	30.00	2,805.00

Tax ID#: 74-2931630

Date Delivered: 08/09/2023

TOTAL DUE

\$4,860.00

THANK YOU.



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Invoice 33730

BILL TO
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 Attorney
 100 E. Cano
 Edinburg, TX 78539

DATE 10/11/2023	PLEASE PAY \$540.00	DUE DATE 11/10/2023
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P.O. # / W.O. #
 ADA Roxana Salinas

CAUSE / CASE #
 CR-3963-19-H

ASSIGNMENT/JOB #
 10327

QTY SERVICES	RATE	AMOUNT
1 Translation of Spanish documents-juvi file- XXXXXX	540.00	540.00

Tax ID#: 74-2931630

Date Delivered: 08/18/2023

TOTAL DUE	\$540.00
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THANK YOU.

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Invoice 33731

BILL TO
 Office of Criminal District
 Attorney
 100 E. Cano
 Edinburg, TX 78539

DATE 10/11/2023	PLEASE PAY \$1,620.00	DUE DATE 11/10/2023
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P.O. # / W.O. # ADA Hope Palacios	CAUSE / CASE # CR-0431-19-L	ASSIGNMENT/JOB # 10343
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QTY	SERVICES	RATE	AMOUNT
29	Transcription and Translation Services to be Rendered:	30.00	870.00
	Transcription and Translation of Interview with J. Ramirez XXXXX		
25	Transcription and Translation of Interview with J. Ramirez XXXXX pt. II	30.00	750.00

Tax ID#: 74-2931630

Date of Service: 08/28/2023

TOTAL DUE	\$1,620.00
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THANK YOU.

DAVILA & ASSOCIATES, INC.

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Invoice 33732

BILL TO
 Office of Criminal District
 Attorney
 100 E. Cano
 Edinburg, TX 78539

DATE 10/11/2023	PLEASE PAY \$320.00	DUE DATE 11/10/2023
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P.O. # / W.O. # ADA Michael Walker	CAUSE / CASE # CR-1574-22-L	ASSIGNMENT/JOB # 10347
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QTY	SERVICES	RATE	AMOUNT
1	Translation of Birth Certificate of Robert Lopez Feliciano XXXXXXXXXXXXXXXX	65.00	65.00
1	Translation of Voter's Registration of Jose Angel Ramirez Lopez XXXXXXXXXXXXXXXX	65.00	65.00
1	Translation of Drivers License Jose Angel Ramirez Lopez XXXXXXXXXXXXXXXX	65.00	65.00
1	Translation of CURP Registry of Robert Lopez Feliciano XXXXXXXXXXXXXXXX	125.00	125.00

Tax ID#: 74-2931630

Date of Service: 08/30/2023

TOTAL DUE	\$320.00
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BRIDGING THE GAP IN COMMUNICATIONS SINCE 1985

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Invoice 33733

BILL TO
Office of Criminal District
Attorney
100 E. Cano
Edinburg, TX 78539

DATE
10/11/2023

PLEASE PAY
\$1,320.00

DUE DATE
11/10/2023

P.O. # / W.O. #
ADA Hope Palacios

CAUSE / CASE #
CR-0431-19-L

ASSIGNMENT/JOB #
10351

QTY SERVICES	RATE	AMOUNT
44 Transcription and Translation Services to be Rendered	30.00	1,320.00

Transcription and Translation of Interview of ~~XXXXXXXXXX~~ dated
June 20th, 2018

Tax ID#: 74-2931630

Date Delivered: 09/11/2023

TOTAL DUE

\$1,320.00

THANK YOU.



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BILL TO
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 Attorney
 100 E. Cano
 Edinburg, TX 78539

DATE 10/11/2023	PLEASE PAY \$2,640.00	DUE DATE 11/10/2023
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P.O. # / W.O. # ADA Hope Palacios	CAUSE / CASE # CR-0336-21-D	ASSIGNMENT/JOB # 10342
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QTY SERVICES	RATE	AMOUNT
88 Transcription and Translation Services to be Rendered	30.00	2,640.00
Transcription and Translation of Recording "ch01_20200807105216" - XXXXXXXXXXXXXXXXXXXX		

Tax ID#: 74-2931630

Date Delivered: 09/11/2023	TOTAL DUE	\$2,640.00
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THANK YOU.

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BILL TO
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Attorney
100 E. Cano
Edinburg, TX 78539

DATE
10/11/2023

PLEASE PAY
\$1,665.00

DUE DATE
11/10/2023

P.O. # / W.O. #
ADA Laura Rodriguez

CAUSE / CASE #
CR-0342-22-D

ASSIGNMENT/JOB #
10372

QTY	SERVICES	RATE	AMOUNT
111	Transcription Services to be Rendered	15.00	1,665.00
	Transcription of Interview of Osvaldo Susana Reyes dated December 13th, 2021		

Tax ID#: 74-2931630

Date Delivered: 10/03/2023

TOTAL DUE

\$1,665.00

THANK YOU.