

Reg# 26001348

No. 01705 Invoice
12.19 20 25



Payment Pending
PSJA FAMILY SHOP

201 S. Gumwood Street
Pharr, Texas 78577 * Tel: (956) 354-2940

RECEIVED FROM Commissioner Eddie Cantu
THE SUM OF 96 COOKIES \$ 144.00
FOR _____
RECEIVED DEC 19 2025 AF
Thank You

AMOUNT OF ACCOUNT \$ 144.00
AMOUNT PAID \$ 0
BALANCE DUE \$ 0

CASH CHECK M.O.

ACCOUNT # _____
DEPOSIT # _____
BY Sarah Gonzales

12/22/25

Ludy's Sparkle Cupcake
marigarza8299@gmail.com



INVOICE # 001-2025

Issued: 12/18/2025

Due: On Receipt 12/20/2025

BILL TO:

Name: PCT 2

Address:

PAYABLE TO:

CASH APP: \$MARIGARZA8299

ZELLE: 9564573668

DESCRIPTION	QTY	PRICE	TOTAL
ASSORTED DOZEN CUPCAKES	6	20.00	120.00

AF
RECEIVED DEC 19 2025

AMOUNT DUE: \$ 120.00

12/22/25