

Herrcon

PO BOX 988 - ALAMO, TX 78516



JOC Contract #: 728-24

INVOICE

P.O.#: 26202679

Invoice Received By: P. Elenberger on 7/24/2026
Goods/Services Received By: J. Montoya on 7/24/2026
-1100-23-280-230-0000-50 751 0

July 24, 2026

CLIENT:

Hidalgo County

DEPARTMENT:

Sheriff Department

Invoice #: 2607-004

ADDRESS:

711 Cibolo Rd.

PO #: 26202679

PROJECT NAME:

Boiler replacement

PROJECT ADDRESS:

711 Cibolo Rd., Edinburg

CONTRACT AMOUNT PER ACTUAL WORK:

\$ 67,981.19

ADJUSTMENTS +/-:

+/- \$

+/- \$

ADJUSTED CONTRACT AMOUNT

\$ 67,981.19

AMOUNT ELIGIBLE FOR DISTRIBUTION

\$ 67,981.19

LESS PREVIOUS PAYMENTS

AMOUNT FOR DISBURSEMENT

\$ 67,981.19

HERRCON, LLC

HIDALGO COUNTY

Albert Herron 7/24/26
DATE

DATE

Jose Montoya
LAR
7/24/26