-Sent by email-

Manpower

Invoice

Invoice Number 39419252 **Total Amount Due** **$ 20,962.85 USD**

Invoice Date 05/04/25 **Terms Net 10 Days** **Due Date 05/14/25**

To insure proper credit to your account, please detach and return this stub with remittance.

Customer Number	00768752	DO129007
Manpower BU	33340	333
Vendor Federal ID#	39-1836586	

QC Permit

Remit To:

MANPOWER
21271 NETWORK PLACE
CHICAGO IL 60673-1212

MELISSA GARCIA
WEBB COUNTY ELECTIONS OFF
PO BOX 29
LAREDO TX 78042-0029

007687522 394192522 00020962852

-Sent by email-

Manpower

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QC Permit

melgarcia@webbcountytx.gov,apinvoices@webbcountytx.gov,jlc

Project Code: CLERK

Invoice Detail Attached

If you have any questions please contact:

MANPOWER AR QUESTIONS 866 906-6687
ar.questions@manpowergroup.com

Thank you for choosing Manpower

Form: CustC1 Arch PD7334 PL:CORP T:0005 CP:1 P:N OT:EMAIL SC:022 Sort:PO ONLY Sum:0516 Bill:W 22:53:4605/07/202578 C1S0D2 R5648508 MPR0028 s:108