INVOICE

Invoice Number:	**MR00068323**
Invoice Date:	**10/17/2024**
Vendor Number	**-**
Customer Number:	**MAN00002921**
Terms:	**NET20**

Remit to: H-E-B, LP, P.O. BOX 202531, DALLAS, TX, USA, 75320-2531
Contact Phone: 210/938-9377

CITY OF LAREDO
1102 BOB BULLOCK LOOP
ATTN: ZAIDA GONZALEZ
LAREDO TX 78043-9800
USA

MR#:
PRO/BOL#:
Reason for Return:
Return Auth#:
Warehouse#:
Warehouse Name:
Source Ref No:

Item	Description	Qty	UOM	Unit Price	Amount
FREIGHT FEE	8 TRAILER LOADS OF WATER	8	EA	500.0000	4,000.00

Please Pay This Amount If not paid by term date, this invoice will be deducted. **TOTAL:** $4,000.00

- -

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Total Amount Due:	**$4,000.00**

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