INVOICE

Invoice Number:	**MR00068393**
Invoice Date:	**10/21/2024**
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#:	MRX117
PRO/BOL#:	
Reason for Return:	
Return Auth#:	
Warehouse#:	807
Warehouse Name:	
Source Ref No:	371859
Note:371837	

Item	Description	Qty	UOM	Unit Price	Amount
365116	NPL HURRICANE PLT 28PK	-20	EA	-57.0000	1,140.00
365116	NPL HURRICANE PLT 28PK	20	EA	223.8000	4,476.00
Total Freight Amount:					500.00

Please Pay This Amount If not paid by term date, this invoice will be deducted. **TOTAL:** $6,116.00

- -

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Total Amount Due: **$6,116.00**