

INVOICE

4L DISTRIBUTORS

P.O. BOX 451425

LAREDO TX 78045

Date 10/18/2024

Invoice # 745184

*Direct all inquiries regarding this invoice to our accounting department at
956-727-0794***Bill To**CITY OF LAREDO EMERGENCY
1110 HOUSTON ST
LAREDO TX 78041**Ship To**CITY OF LAREDO EMERGENCY
1110 HOUSTON ST
LAREDO TX 78041**Acct. No. 000051**

Description	Qty	Price	Charge	Balance
Emergency Bottles	7800 @	9.75	76050.00	76050.00
			Invoice Total	76050.00
			Balance Forward	76050.00
			ACCT. BALANCE	152100.00

Received by:

x_____

100 PALLETS/7800 CASES OF 16.9OZ WATER BOTTLES.

24 BOTTLES PER CASE

78 CASES PER PALLET