



INVOICE

Invoice Number: MR00068283
Invoice Date: 10/14/2024
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#: X80048
PRO/BOL#:
Reason for Return: A SPECIAL SALE
Return Auth#: 0
Warehouse#: 227
Warehouse Name: SA Super Regional
Source Ref No: 371751
Note:348782

Item	Description	Qty	UOM	Unit Price	Amount
511161	HURRICANE HCF DRINK 40/.5L	-20	EA	-69.5720	1,391.44
511161	HURRICANE HCF DRINK 40/.5L	20	EA	187.7080	3,754.16

Please Pay This Amount If not paid by term date, this invoice will be deducted. TOTAL: \$5,145.60

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