INVOICE

Invoice Number:	**MR00068285**
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#:	X80050
PRO/BOL#:	
Reason for Return:	A SPECIAL SALE
Return Auth#:	0
Warehouse#:	227
Warehouse Name:	SA Super Regional
Source Ref No:	371753

Note:527710

Item	Description	Qty	UOM	Unit Price	Amount
103556	Ozarka Spring Water	-20	EA	-124.0200	2,480.40
103556	Ozarka Spring Water	20	EA	249.6000	4,992.00

Please Pay This Amount If not paid by term date, this invoice will be deducted. **TOTAL:** $7,472.40

- -

Invoice Number:	**MR00068285**
Invoice Date:	**10/14/2024**
Vendor Number	**-**
Customer Number:	**MAN00002921**

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

Total Amount Due: **$7,472.40**