



INVOICE

Invoice Number: MR00068287
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#: X80052
PRO/BOL#:
Reason for Return: A SPECIAL SALE
Return Auth#: 0
Warehouse#: 227
Warehouse Name: SA Super Regional
Source Ref No: 371755
Note:527708

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

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