



INVOICE

Invoice Number: MR00068281
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#: X80046
PRO/BOL#:
Reason for Return: A SPECIAL SALE
Return Auth#: 0
Warehouse#: 227
Warehouse Name: SA Super Regional
Source Ref No: 371749
Note:348793

Item	Description	Qty	UOM	Unit Price	Amount
4166	HCF DRINKING HURRICANE PLT	-20	EA	-105.8370	2,116.74
4166	HCF DRINKING HURRICANE PLT	20	EA	199.9230	3,998.46

Please Pay This AmountIf not paid by term date, this invoice will be deducted. TOTAL: \$6,115.20

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