



INVOICE

Invoice Number: MR00068369
Invoice Date: 10/18/2024
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#:
PRO/BOL#:
Reason for Return:
Return Auth#:
Warehouse#:
Warehouse Name:
Source Ref No: 371838
Note:736982

Item	Description	Qty	UOM	Unit Price	Amount
365116	NPL HURRICANE PLT 28PK	-20	EA	-57.0000	1,140.00
365116	NPL HURRICANE PLT 28PK	20	EA	223.8000	4,476.00
Total Freight Amount:					500.00

Please Pay This Amount If not paid by term date, this invoice will be deducted. TOTAL: \$6,116.00

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