**INVOICE**

| | |
|---|---|
| **Invoice Number:** | **MR00068280** |
| **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#: | X80045 |
| PRO/BOL#: | |
| Reason for Return: | A SPECIAL SALE |
| Return Auth#: | 0 |
| Warehouse#: | 227 |
| Warehouse Name: | SA Super Regional |
| Source Ref No: | 371748 |
| Note:348794 | |

| 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 Amount** If not paid by term date, this invoice will be deducted. **TOTAL:** $6,115.20

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| | |
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**USA**


**Total Amount Due:** **$6,115.20**