

INVOICE

4L DISTRIBUTORS

P.O. BOX 451425

LAREDO TX 78045

Date 10/15/2024

Invoice # 743888

*Direct all inquiries regarding this invoice to our accounting department at
956-727-0794***Bill To**CITY OF LAREDO EMERGENCY
1110 HOUSTON ST
LAREDO TX 78041**Ship To**CITY OF LAREDO EMERGENCY
1110 HOUSTON ST
LAREDO TX 78041**Acct. No. 000051**

| Description | Qty | Price | Charge | Balance |
|-------------------|--------|-------|------------------------|-----------------|
| Emergency Bottles | 7800 @ | 9.75 | 76050.00 | 76050.00 |
| | | | Invoice Total | 76050.00 |
| | | | Balance Forward | 0.00 |
| | | | ACCT. BALANCE | 76050.00 |

Received by:

x_____

DELIVERED 100 PALLETS/7800 CASES OF 16.9OZ WATER BOTTLES.

24 BOTTLES PER CASE

78 CASES PER PALLET