

# 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	78000	9.75	76050.00	76050.00
			<b>Invoice Total</b>	<b>76050.00</b>
			<b>Balance Forward</b>	<b>0.00</b>
			<b>ACCT. BALANCE</b>	<b>76050.00</b>

Received by:

x\_\_\_\_\_

DELIVERED 100 PALLETS/7800 CASES OF 16.9OZ WATER BOTTLES.  
24 BOTTLES PER CASE  
78 CASES PER PALLET