



Invoice

Date	Invoice#
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9/30/2011	26655
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2313 San Dario Ave. Laredo, TX. 78040
 Tel: (956) 725-3444 Fax: 725-2488 Info@Unitech.net

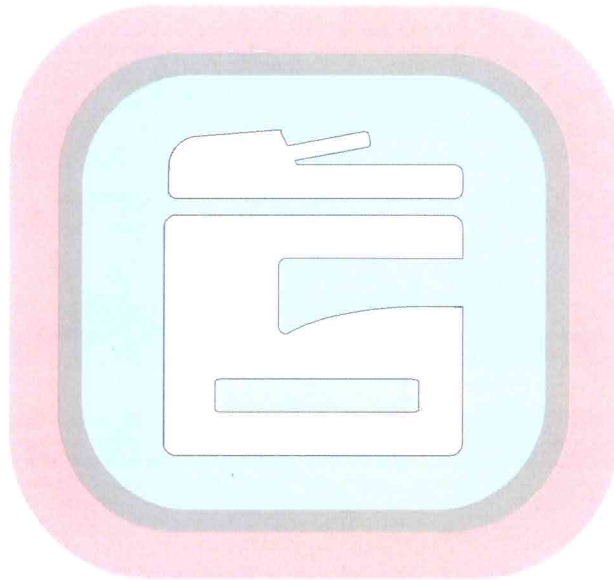
Bill to:

Ship to:

Webb County Water Utilities
 513 Martha Drive
 Rio Bravo, Tx. 78046

P.O.Number	Terms	Due Date	Rep.	Ship	Via	F.O.B.
		9/30/2011		9/30/2011		
Quantity	Description			Unit Price	Total	

8,354	Cost per Copy Copier Maintenance Copier Model: Copystar CS3035 Previous Meter: 254137 Current Meter: 262491 Difference: 8354			0.008	66.83	
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Thank you for your business!!



Received By: _____ **TOTAL** \$66.83
 Thank You!

All invoices which are past due will be subject to a finance charge of 1.5% per month (18% APR) or the maximum rate allowable by law. Finance charges will be applied to all past due balances according to your billing terms. Customer is liable for legal and collection fees.



Invoice

Date	Invoice#
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12/30/2011	27289
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2313 San Dario Ave. Laredo, TX. 78040
 Tel: (956) 725-3444 Fax: 725-2488 Info@Unitech.net

Bill to:

Ship to:

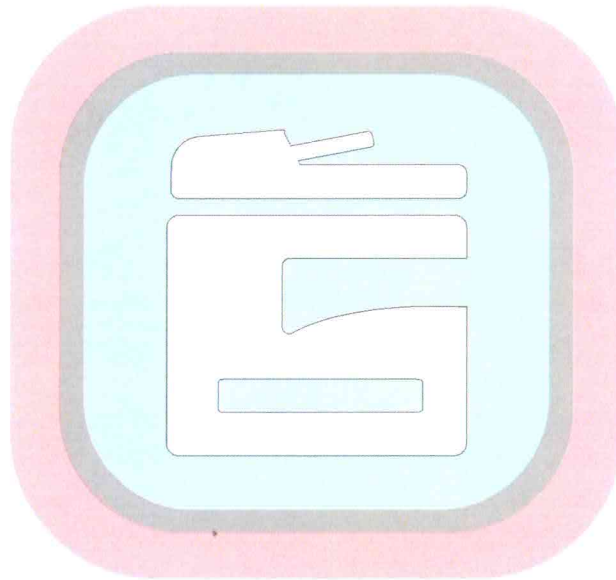
Webb County Water Utilities
 513 Martha Drive
 Rio Bravo, Tx. 78046

P.O.Number	Terms	Due Date	Rep.	Ship	Via	F.O.B.
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12/30/2011	12/30/2011
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Quantity	Description	Unit Price	Total
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7,835	Cost per Copy Copier Maintenance Copier Model: Copystar CS3035 Previous Meter: 262491 Current Meter: 270326 Difference: 7835	0.008	62.68
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Thank you for your business!!

TOTAL

\$62.68

Received By: _____ Thank You!



All invoices which are past due will be subject to a finance charge of 1.5% per month (18% APR) or the maximum rate allowable by law. Finance charges will be applied to all past due balances according to your billing terms. Customer is liable for legal and collection fees.



Invoice

Date	Invoice#
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3/30/2012	27963
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2313 San Dario Ave. Laredo, TX. 78040
 Tel: (956) 725-3444 Fax: 725-2488 Info@Unitech.net

Bill to:

Ship to:

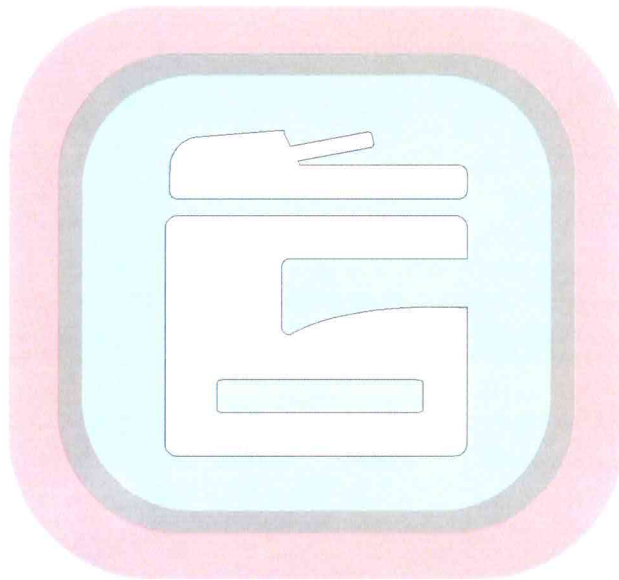
Webb County Water Utilities
 513 Martha Drive
 Rio Bravo, Tx. 78046

P.O. Number	Terms	Due Date	Rep.	Ship	Via	F.O.B.
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		3/30/2012		3/30/2012		
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Quantity	Description	Unit Price	Total
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6,337	Cost per Copy Copier Maintenance Copier Model: Copystar CS3035 Previous Meter: 270326 Current Meter: 276663 Difference: 6337	0.008	50.70
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Thank you for your business!!

TOTAL

\$50.70

Received By: _____ Thank You!



All invoices which are past due will be subject to a finance charge of 1.5% per month (18% APR) or the maximum rate allowable by law. Finance charges will be applied to all past due balances according to your billing terms. Customer is liable for legal and collection fees.



Invoice

Date	Invoice#
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6/30/2012	28689
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2313 San Dario Ave. Laredo, TX. 78040
 Tel: (956) 725-3444 Fax: 725-2488 Info@Unitech.net

Bill to:

Ship to:

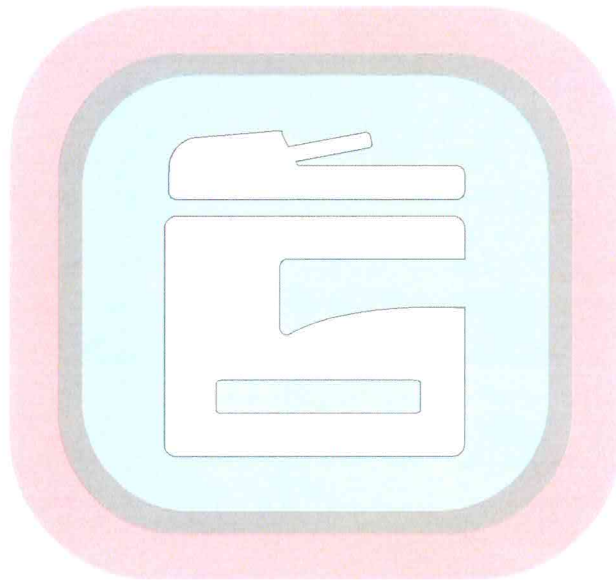
Webb County Water Utilities
 513 Martha Drive
 Rio Bravo, Tx. 78046

P.O. Number	Terms	Due Date	Rep.	Ship	Via	F.O.B.
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		6/30/2012		6/30/2012		
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Quantity	Description	Unit Price	Total
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7,366	Cost per Copy Copier Maintenance Copier Model: Copystar CS3035 Previous Meter: 276663 Current Meter: 284029 Difference: 7366	0.008	58.93
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Thank you for your business!!

TOTAL
 Thank You!

\$58.93

Received By: _____



All invoices which are past due will be subject to a finance charge of 1.5% per month (18% APR) or the maximum rate allowable by law. Finance charges will be applied to all past due balances according to your billing terms. Customer is liable for legal and collection fees.



Invoice

Date	Invoice#
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9/30/2012	29430
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2313 San Dario Ave. Laredo, TX. 78040
 Tel: (956) 725-3444 Fax: 725-2488 Info@Unitech.net

Bill to:

Ship to:

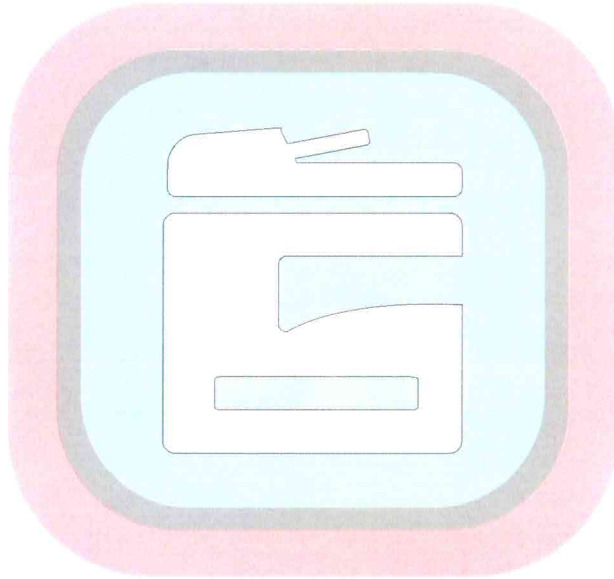
Webb County Water Utilities
 513 Martha Drive
 Rio Bravo, Tx. 78046

P.O.Number	Terms	Due Date	Rep.	Ship	Via	F.O.B.
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	9/30/2012	9/30/2012				
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Quantity	Description	Unit Price	Total
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6,824	Cost per Copy Copier Maintenance Copier Model: Copystar CS3035 Previous Meter: 284029 Current Meter: 290853 Difference: 6824	0.008	54.59
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Thank you for your business!!

TOTAL \$54.59
 Thank You!



Received By: _____

All invoices which are past due will be subject to a finance charge of 1.5% per month (18% APR) or the maximum rate allowable by law. Finance charges will be applied to all past due balances according to your billing terms. Customer is liable for legal and collection fees.



Invoice

Date	Invoice#
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12/30/2012	30147
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2313 San Dario Ave. Laredo, TX. 78040
 Tel: (956) 725-3444 Fax: 725-2488 Info@Unitech.net

Bill to:

Ship to:

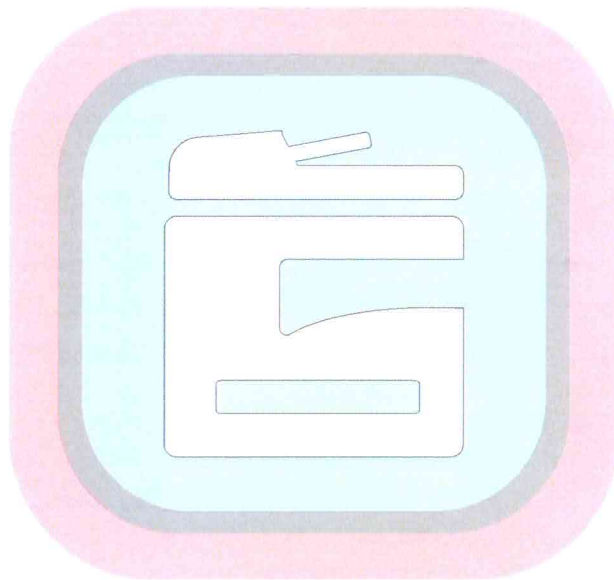
Webb County Water Utilities
 513 Martha Drive
 Rio Bravo, Tx. 78046

P.O.Number	Terms	Due Date	Rep.	Ship	Via	F.O.B.
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		12/30/2012		12/30/2012		
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Quantity	Description	Unit Price	Total
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5,816	Cost per Copy Copier Maintenance Copier Model: Copystar CS3035 Previous Meter: 290853 Current Meter: 296669 Difference: 5816	0.008	46.53
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Thank you for your business!!

TOTAL

\$46.53

Received By: _____ Thank You!



All invoices which are past due will be subject to a finance charge of 1.5% per month (18% APR) or the maximum rate allowable by law. Finance charges will be applied to all past due balances according to your billing terms. Customer is liable for legal and collection fees.



Invoice

Date	Invoice#
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3/30/2013	30873
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2313 San Dario Ave. Laredo, TX. 78040
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Bill to:

Ship to:

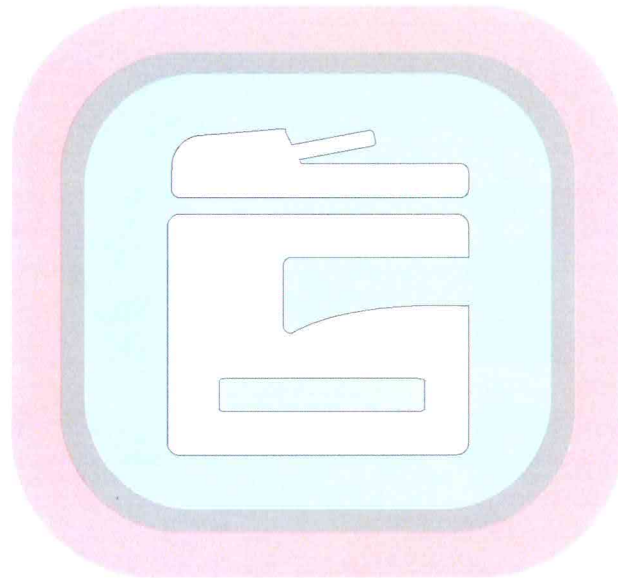
Webb County Water Utilities
 513 Martha Drive
 Rio Bravo, Tx. 78046

P.O.Number	Terms	Due Date	Rep.	Ship	Via	F.O.B.
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3/30/2013 3/30/2013

Quantity	Description	Unit Price	Total
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2,538	Cost per Copy Copier Maintenance Copier Model: Copystar CS3035 Previous Meter: 296669 Current Meter: 299207 Difference: 2538	0.008	20.30
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Thank you for your business!!

TOTAL \$20.30
 Thank You!

Received By: _____



All invoices which are past due will be subject to a finance charge of 1.5% per month (18% APR) or the maximum rate allowable by law. Finance charges will be applied to all past due balances according to your billing terms. Customer is liable for legal and collection fees.



Invoice

Date	Invoice#
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6/30/2013	31656
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Bill to:

Ship to:

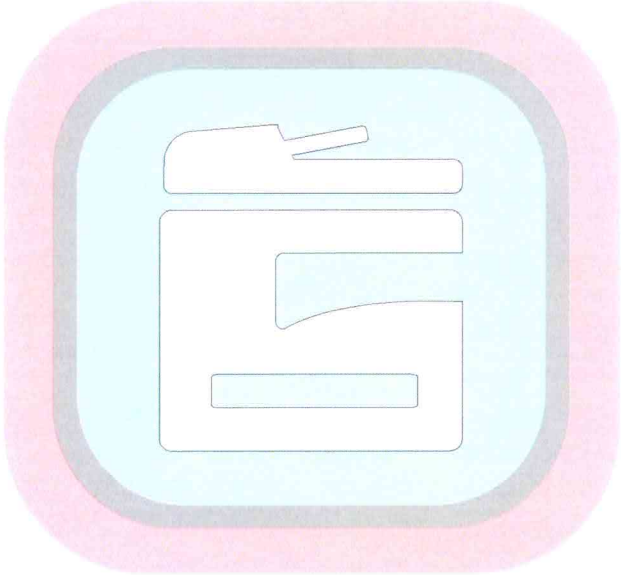
Webb County Water Utilities
 513 Martha Drive
 Rio Bravo, Tx. 78046

P.O.Number	Terms	Due Date	Rep.	Ship	Via	F.O.B.
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6/30/2013 6/30/2013

Quantity	Description	Unit Price	Total
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10,317	Cost per Copy Copier Maintenance Copier Model: Copystar CS3035 Previous Meter: 299207 Current Meter: 309524 Difference: 10317	0.008	82.54
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Thank you for your business!!

TOTAL \$82.54
 Thank You!

Received By: _____



All invoices which are past due will be subject to a finance charge of 1.5% per month (18% APR) or the maximum rate allowable by law. Finance charges will be applied to all past due balances according to your billing terms. Customer is liable for legal and collection fees.



Invoice

Date	Invoice#
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9/30/2013	32417
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2313 San Dario Ave. Laredo, TX. 78040
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Bill to:

Ship to:

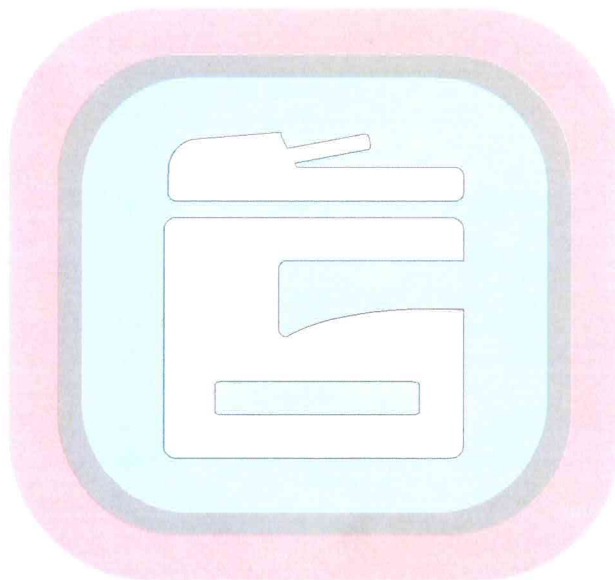
Webb County Water Utilities
 513 Martha Drive
 Rio Bravo, Tx. 78046

P.O.Number	Terms	Due Date	Rep.	Ship	Via	F.O.B.
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9/30/2013 9/30/2013

Quantity	Description	Unit Price	Total
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9,399	Cost per Copy Copier Maintenance Copier Model: Copystar CS3035 Previous Meter: 309524 Current Meter: 318923 Difference: 9399	0.008	75.19
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Thank you for your business!!

TOTAL
 Thank You!

\$75.19



Received By: _____

All invoices which are past due will be subject to a finance charge of 1.5% per month (18% APR) or the maximum rate allowable by law. Finance charges will be applied to all past due balances according to your billing terms. Customer is liable for legal and collection fees.



Invoice

Date	Invoice#
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12/30/2013	33243
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2313 San Dario Ave. Laredo, TX. 78040
 Tel: (956) 725-3444 Fax: 725-2488 Info@Unitech.net

Bill to:

Ship to:

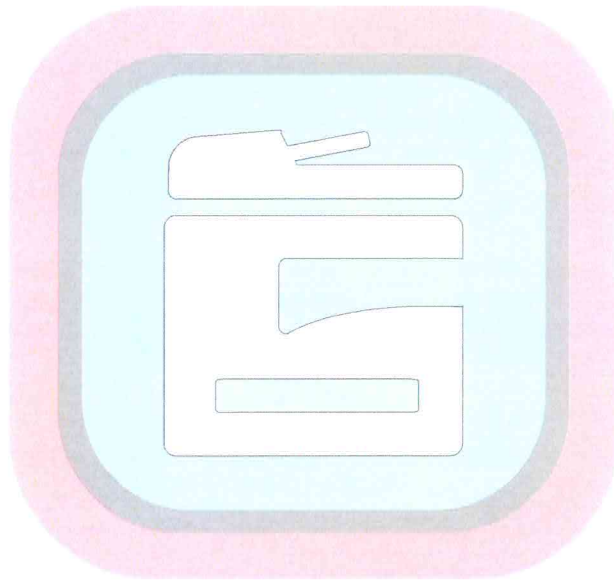
Webb County Water Utilities
 513 Martha Drive
 Rio Bravo, Tx. 78046

P.O.Number	Terms	Due Date	Rep.	Ship	Via	F.O.B.
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		12/30/2013		12/30/2013		
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Quantity	Description	Unit Price	Total
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15,891	Cost per Copy Copier Maintenance Copier Model: Copystar CS3035 Previous Meter: 318923 Current Meter: 334814 Difference: 15891	0.008	127.13
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Thank you for your business!!

TOTAL

\$127.13



Received By: _____ Thank You!

All invoices which are past due will be subject to a finance charge of 1.5% per month (18% APR) or the maximum rate allowable by law. Finance charges will be applied to all past due balances according to your billing terms. Customer is liable for legal and collection fees.