

REMIT TO:
 A-LERT ROOF SYSTEMS
 DEPARTMENT 6060
 CAROL STREAM, IL
 60122-6060



Invoice 655295
 Customer No. 14589

TA
OK

A Division of Centurion Industries, Inc.

A-LERT ROOF SYSTEMS * 810 NORTH MAIN * ERIE, KANSAS 66733
 PHONE (620)244-3201 * FAX (620)244-3294

Bill to: WEBB COUNTY ADULT PROBATION CENTER
 1620 SANTA URSULA SECOND FLOOR
 LAREDO, TX 78041

Ship to: WEBB COUNTY ADULT PROBATION CENTER
 Webb County Probation Center
 3802 S. Zapata Highway
 Laredo, TX 78046

Invoice Date	Due Date	Disc Date	Terms	Customer Ref	Contract
3/27/2015	3/27/2015		Due Upon Receipt		611519

Month/Trans	Line	Description	Contract	Item	Unit Price	Quantity	Amount
3/2015		March Billing - Final					

Notes:

Total	\$72,943.00
Sales Tax	
Less Disc	
Less Retainage	0.00
Total Due	72,943.00

