



Ricardo and Angie Vora
 \$ 552.137 | 030-988-1020

Invoice #000210

Issue date
 Mar 8, 2024

Invoice #000210

Customer
 The City of Eagle Pass
 830-776-8678

Invoice Details
 PDF created April 2, 2024
 \$5,550.00

Payment
 Due March 8, 2024
 \$5,550.00

| Items | Quantity | Price | Amount |
|---------------------|----------|------------|------------|
| 2129 Fox Borough Dr | 1 | \$5,550.00 | \$5,550.00 |
| Subtotal | | | \$5,550.00 |

Total Paid **\$5,550.00**

Payments
 Mar 11, 2024 \$ 552.136

Zenaida Rodriguez
Zenaida Rodriguez
04/02/24
 \$5,550.00



View online

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 Or open the camera on your mobile device and place the QR code in the camera's view.



Ricardo and Angelo Vera
 \$ 552.137 830-960-1020

Invoice #1000217

Issue date
 Mar 22, 2024

Invoice #000217

Customer
 The City of Eagle Pass
 830-776-8578

Invoice Details
 PDF created March 22, 2024
 \$2,400.00

Payment
 Due March 22, 2024
 \$2,400.00

| Items | Quantity | Price | Amount |
|-------------------|----------|------------|-------------------|
| 2301 Lemonwood St | 1 | \$2,400.00 | \$2,400.00 |
| Subtotal | | | \$2,400.00 |
| Total Due | | | \$2,400.00 |

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MAR 22 2024

Arturo Marquez
 Signature: _____



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Rioardo and Angio Vera
 \$ 552,137 030-000-1020

Invoice #I000218

Issue date
 Mar 22, 2024

Invoice #000218

Customer
 The City of Eagle Pass
 030-776-0578

Invoice Details
 PDF created March 22, 2024
 \$2,400.00

Payment
 Due March 22, 2024
 \$2,400.00

| Items | Quantity | Price | Amount |
|------------------|----------|------------|-------------------|
| 2623 Las Cimas | 1 | \$2,400.00 | \$2,400.00 |
| Subtotal | | | \$2,400.00 |
| Total Due | | | \$2,400.00 |

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MAR 22 2024

Arturo Marquez
 Signature:



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