



INVOICE

c/o City of McAllen

Attn: Randy Gonzales
PO Box 220
McAllen, TX 78505-0220
(956) 681-1445

INVOICE NO. 3913
DATE October 14, 2025
CUSTOMER ID MISSION

TO City of Mission
Police Department
1200 E. 8th St.
Mission, TX 78572

SALESPERSON	JOB	PAYMENT TERMS	DUEDATE
RA	2025-2026	Net 30	10/14/25

Make all checks payable to: **Rio Grande Valley Communications Group**
THANK YOU FOR YOUR BUSINESS!