

Invoice

Invoice No:
Mission PL FY2024-1a

Make Check Payable to:
City of Mission

Date:
6/24/24

From:

City of Mission / Speer Memorial Library
801 E 12th St
Mission, TX 78572

Order Reference No:
Interlocal Agreement

To:

Hidalgo County/Hidalgo County Library System
100 N. Closner
Edinburg, TX 78539

| Quantity | Unit | Description | Unit Price | Extension |
|----------|------|--|------------|-----------|
| 1 | Each | In accordance with the current Interlocal Agreement between Hidalgo County and the City of Mission, this invoice is for "library materials, supplies and services, electronic database services, audiovisual equipment, and computer hardware and software for library services for the free use of the City's library by residents of rural areas of the County". | \$75,000 | \$75,000 |

Total Due \$75,000

This Invoice is presented for pre-payment or reimbursement for expenditures only for items covered under the current Interlocal agreement between **Hidalgo County and the City of Mission**

Attested by:  Date: 6/24/24
Signature of Library Director or Representative

For questions concerning this invoice call Speer Memorial Library at (956) 580-8750