



Invoice

Invoice No:
Speer ML FY2025-1

Make Check Payable to:
City of Mission

Date:
3/24/2025

From:

City of Mission/Speer Memorial Library

801 East 12th.

Mission, TX 78572

Order Reference No:
Interlocal Agreement

To:

Hidalgo County/Hidalgo County Library System

50 S. McColl Road, 2nd Floor

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."	\$14,488.00	\$14,488.00

Total Due \$14,488.00

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: _____

Genni Espinoza
Signature of Library Director or Representative

Date: 3/24/2025

For questions concerning this invoice, call the SML Office at (956) 580-8752