

Invoice

Invoice No:
Mission PL FY2025-1a

Make Check Payable to:
City of Mission

Date:
3/24/2025

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: *Genni Espinoza* Date: 3/24/2025
Signature of Library Director or Representative

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