



1900 W. SCHUNIOR - EDINBURG, TX 78541  
PHONE:(956)984-6000 FAX:(956)984-6289

PLEASE INCLUDE THIS INVOICE NO.  
WITH YOUR PAYMENT

<b>INVOICE NO.</b>
146371

# INVOICE

SOUTH TEXAS ED TECHNOLOGIES  
HORIZON MONTESSORI SCHOOLS  
2402 E. BUS HWY 83 BLDG 100  
WESLACO TX 78596-0000

CUSTOMER NO.: 008426  
DATE OF INVOICE: 02/05/2019  
YOUR ORDER NO. TAMMY GARZA  
ATTN: TAMMY GARZA  
BILLED BY: AG

\*\*\*For any invoice questions please call AIDA GARCIA at 956-984-6068

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	TXEIS SERVICES FOR 2018-2019 STUDENT SOFTWARE: \$25,011 BUSINESS SOFTWARE: \$20,175 THIRD PARTY EXTRACTS: \$2,550 TOTAL: \$45,186	45186.000	45,186.00
		PAY THIS AMOUNT	\$45,186.00

REMIT PAYMENT AND  
INVOICE COPY TO

**BUSINESS OFFICE -  
ACCOUNTS RECEIVABLE**

FOR OFFICE USE ONLY

REVENUE ACCOUNT CODE	
ACCOUNT NUMBER	AMOUNT
163 00 5729 00 230 9 00	45,186.00

CASH RECEIPTS			
CK NO.	RECEIPT NO.	AMOUNT	BALANCE

NOTES:

CUSTOMER COPY