



Invoice

SOCORRO ELECTRIC COOP INC
POST OFFICE BOX "H"
215 E MANZANARES AVE
SOCORRO , NM 87801

DATE	CUSTOMER	INVOICE #
02/25/14	599	10001257

BILL TO
CHERRY JAMES 805 KELLY RD MAGDALENA NM 87825

SHIP TO

PO NBR	SHIP DATE	SHIP VIA	FOB	DUE DATE
				02/25/14

QUANTITY	DESCRIPTION	UOM	UNIT PRICE	AMOUNT	
344.00	DOCUMENT REQUEST FEE- INSPECTION OF PUBLIC RECORDS REQUEST PLEASE INCLUDE THE INVOICE NUMBER ON YOUR PAYMENT.	PAGES	1.00	344.00	T
			Sales Tax	24.30	
			Total Invoice Amount	368.30	



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