



Texas Association of City and County Health Officials

# INVOICE

**BILL TO**

Eduardo Olivarez  
Hidalgo County Health &  
Human Services  
1304 South 25th Ave  
Edinburg, Texas 78542

**INVOICE #** 20676010  
**DATE** 07/07/2017  
**DUE DATE** 08/06/2017

DATE	ACCOUNT SUMMARY	AMOUNT
08/17/2016	Balance Forward	\$4,000.00
	Payments and credits between 08/17/2016 and 07/07/2017	-4,000.00
	New charges (details below)	4,000.00
	Total Amount Due	\$4,000.00

ACTIVITY	AMOUNT
<b>Membership Dues</b>	4,000.00

For dues year October 1, 2017 - September 30, 2018  
Term: Net 90

**TOTAL OF NEW  
CHARGES  
BALANCE DUE**

4,000.00

**\$4,000.00**

Please make payment to TACCHO:

Send payment to:  
TACCHO  
P.O. Box 142343  
Austin, Texas 78714

For dues year October 1, 2017 - September 30, 2018  
Term: Net 90

Please make payment to TACCHO:

Send payment to:  
TACCHO  
P.O. Box 142343  
Austin, Texas 78714