

Ref# 391282



NFPA
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RECEIVED

MAR 1 2019

Hidalgo County Office

INVOICE NO.	7456825Y
INVOICE DATE	03/15/19

INVOICE

I.D. NUMBER	ORDER NUMBER	CUSTOMER'S ORDER NUMBER	SHIPPED VIA	DATE SHIPPED
3399099	6297122			03/15/19

BILL TO:

SHIP TO:



 Homero Garza
 Hidalgo Cnty Fire Marshal
 1903 N Knights Dr
 Pharr
 TX 78577

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 Hidalgo Cnty Fire Marshal
 1903 N Knights Dr
 Pharr
 TX 78577

PUBLICATION NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	LIST PRICE	UNIT DISC. PRICE	NET TOTAL
MBR	Membership Dues Handling	1	1	175.00	175.00	175.00 .00

TERMS-NET 30 DAYS-MAKE CHECKS PAYABLE TO NFPA

TOTAL AMOUNT DUE

175.00

INVOICE NO	INVOICE DATE	I.D. NO	AMOUNT DUE	AMOUNT PAID
7456825Y	03/15/19	3399099	175.00	

TO ASSURE PROPER CREDIT, PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. OUTSIDE U.S. PLEASE REMIT PAYMENT IN U.S. DOLLARS DRAWN ON ANY U.S. BANK.

Please make any address corrections or comments on the back.

- CHECK HERE IF YOU HAVE USED THE OTHER SIDE
- MY CHECK IS ENCLOSED (PAYABLE TO NFPA)

CHARGE MY CREDIT CARD:



CARD NO. _____ EXP. DATE _____

Homero Garza
 Hidalgo Cnty Fire Marshal
 1903 N Knights Dr
 Pharr
 TX 78577

NFPA
PO Box 9689
Manchester NH 03108-9689

Interested in making a difference in your community?
 Help set the standard for safety and become an
 NFPA Technical Committee Member. www.nfpa.org/enforcers