



Invoice

Date	Number
10/5/2021	102459

Bill To
Hidalgo Co IHC Dairen Sarmiento Director 1304 S. 25th Ave Edinburg, TX 78542

Texas Conference of Urban Counties

500 W 13th Street
Austin Texas 78701

Terms
30 days

Description	Amount						
Membership Dues for Texas Indigent Health Care Association 2021	200.00						
<p>RECEIVED NOV 12 2021 HIDALGO CO. HEALTH & HUMAN SERVICES</p>							
<table border="1" style="width: 100%; margin-top: 20px;"> <tr> <td>Current Invoice Total</td> <td style="text-align: right;">\$200.00</td> </tr> <tr> <td>Payments/Credits</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Balance Due</td> <td style="text-align: right;">\$200.00</td> </tr> </table>		Current Invoice Total	\$200.00	Payments/Credits	\$0.00	Balance Due	\$200.00
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EIN#	Phone #	Fax #	E-mail	Web Site
74-3019904	512/476-6174	512/476-5122	Accounts.Receivable@cuc.org	http://www.cuc.org