

INVOICE 230



Hidalgo County Emergency Management
Ricardo Saldana
1124 N. M Road
Edinburg, Texas 78542

Invoice # 230
Invoice Date 10/01/2022
Invoice Due 12/31/2022

Amount Due	\$ 50.00
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Transactions

Description	Amount
Membership Renewal - Active (through December 31, 2023)	\$ 50.00

Total Amount	\$ 50.00
Amount Paid	-\$ 0.00
Amount Due	\$ 50.00

Invoice Due: Net 30 Days
Please remit to
Texas Fire Marshals Association
P.O. Box 450123
Garland, Texas 75045

Phone: 979-277-4278
If there is no answer, please leave a voice mail and someone will return your call within 24 hours.