



McGriff

Remit to:
P.O. Box 890635
Charlotte, NC 28289-0635

00000490282500-709HIDALCOU12709000006704571000002190009

----- INVOICE -----

Hidalgo County
9805 N. 10th St.
McAllen, TX 78504

Invoice Date 10/28/22
Invoice No. 4902825
Bill-To Code 709HIDALCOU1
Client Code 709HIDALCOU1
Inv Order No. 709*6704571

Named Insured: Hidalgo County

Amount Remitted: \$

Please return this portion with your payment.

Make checks payable to: McGriff Insurance Services

Effective Date	Policy Period	Coverage Description	Transaction Amount
06/30/22	12/31/21 to 12/31/22	Company: Various Policy No: Various Endorsement - Adjusts 3rd Qtr Credit on account Invoice Number: 4902825 Amount Due:	2,190.00 -65.11 2,124.89

Please process this invoice/credit memo from this emailed copy as requested by County Auditor. Invoice entered in Tracker
PO # 2-1100-419-00-125-009-0-520
Acct # _____

[Handwritten Signature]
INVOICE RECEIVED BY: 10/28/22
on 10/28/22
GOODS / SRVS RECEIVED BY: July-Sept. 2022
on July-Sept. 2022
[Handwritten Signature]

Due upon Receipt or Effective Date, whichever is later