



# McGriff

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

00000495332800-709HIDALCOU12709000006774886000003267265

## ----- INVOICE -----

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

**Invoice Date** 01/20/23  
**Invoice No.** 4953328  
**Bill-To Code** 709HIDALCOU1  
**Client Code** 709HIDALCOU1  
**Inv Order No.** 709\*6774886

**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
12/31/22	12/31/21 to 12/31/22	Company: Various Policy No. Various Endorsement - Adjusts 4th Qtr	14,059.60
Invoice Number: 4953328      Amount Due:			14,059.60

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

INVOICE RECEIVED BY: *[Signature]* ON 1/20/23  
GOODS/SERVICES RECEIVED BY: *[Signature]* ON Oct-Dec 2022  
*[Signature]*

**Due upon Receipt or Effective Date, whichever is later**