



McGriff

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

00000501069200-709HIDALCOU12709000006851176000005147624

----- INVOICE -----

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

Invoice Date 04/18/23
Invoice No. 5010692
Bill-To Code 709HIDALCOU1
Client Code 709HIDALCOU1
Inv Order No. 709*6851176

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	12/31/22 to 12/31/23	Company: Various Policy No: Various Endorsement - Adjusts 1st Quarter	21,462.92
		Invoice Number: 5010692 Amount Due:	21,462.92

Due upon Receipt or Effective Date, whichever is later | *NEW* Pay with Credit Card/ACH: <https://mcgriff.epaypolicy.com>