



STATE BAR of TEXAS

Membership Dues Invoice

Fiscal Year 2023 - 2024

Invoice Date: 04/24/2023

24060188
Teodulo Lucio Lopez Jr.
100 N. Closner, 5th Floor
Edinburg, TX 78539-5859

Dues	\$235.00
Legal Services Fee	\$65.00
Total	\$235.00

Membership dues payments must be made online using a credit card, debit card, or electronic funds transfer. Please be advised that the State Bar no longer accepts checks for membership fees unless prior authorization is given due to disability or undue hardship. All other checks will be returned to sender.

INVOICE RECEIVED BY _____ DATE _____

GOODS SERVICE RECEIVED BY _____ DATE _____

APPROVED *[Signature]* DATE 5-4-23

PURCHASE ORDER NUMBER _____



STATE BAR of TEXAS

Membership Dues Invoice

Fiscal Year 2023 - 2024

Invoice Date: 04/21/2023

24037104
Roberto Meza Jr.
100 N Closner Blvd

Edinburg, TX 78539-3523

Dues	\$235.00
Legal Services Fee	\$65.00
Total	\$235.00

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INVOICE REC'D BY _____ DATE _____

GOODS/SERVICE REC'D BY _____ DATE _____

APPROVED *[Signature]* 5-2-23
DATE

PURCHASE ORDER NUMBER _____



STATE BAR of TEXAS

Membership Dues Invoice

Fiscal Year 2023 - 2024

Invoice Date: 05/02/2023

795854
Patrick Andrew Nitsch Jr.
521 S Broadway St Ste A

McAllen, TX 78501-4930

Dues	\$235.00
Legal Services Fee	\$65.00
Total	\$235.00

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INVOICE REC'D BY _____ DATE _____

GOODS/SERVICE REC'D BY _____ DATE _____

APPROVED *A. Nitsch Jr.* 5-4-23
DATE

PURCHASE ORDER NUMBER _____



STATE BAR of TEXAS

Membership Dues Invoice

Fiscal Year 2023 - 2024

Invoice Date: 05/02/2023

797305
Rene Reyes
PO Box 2367

Elsa, TX 78543-2367

Dues	\$235.00
Legal Services Fee	\$65.00
Total	\$235.00

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INVOICE REC'D BY _____ DATE _____

GOODS/SERVICE REC'D BY _____ DATE _____

[Signature] 5-3-23
APPROVED _____ DATE _____

PURCHASE ORDER NUMBER _____



STATE BAR of TEXAS

Membership Dues Invoice

Fiscal Year 2023 - 2024

Invoice Date: 04/24/2023

24045031
Alejandro Aguirre Montelongo
100 N. Closner Blvd
Edinburg, TX 78539

Dues	\$235.00
Legal Services Fee	\$65.00
Total	\$235.00

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INVOICE REC'D BY _____ DATE _____

GOODS/SERVICE REC'D BY _____ DATE _____

[Signature] 5-4-23
APPROVED DATE

PURCHASE ORDER NUMBER _____



STATE BAR of TEXAS

Membership Dues Invoice

Fiscal Year 2023 - 2024

Invoice Date: 04/24/2023

24025941
James Michael Sahadi
PO Box 720252

McAllen, TX 78504-0252

Dues	\$235.00
Legal Services Fee	\$65.00
Total	\$235.00

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INVOICE REC'D BY _____ DATE _____

GOODS/SERVICE REC'D BY _____ DATE _____

A. Sahadi 5-4-23

APPROVED _____ DATE _____

PURCHASE ORDER NUMBER _____



STATE BAR of TEXAS

Membership Dues Invoice

Fiscal Year 2023 - 2024

Invoice Date: 04/21/2023

24090312
Jose Daniel Ozuna
100 North Closner, 5th Floor
Edinburg, TX 78539

Dues	\$235.00
Legal Services Fee	\$65.00
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Total	\$235.00

Membership dues payments must be made online using a credit card, debit card, or electronic funds transfer. Please be advised that the State Bar no longer accepts checks for membership fees unless prior authorization is given due to disability or undue hardship. All other checks will be returned to sender.

INVOICE REC'D BY	DATE
GOODS/SERVICE REC'D BY	DATE
<i>A. Garcia</i>	5-24-23
APPROVED	DATE
PURCHASE ORDER NUMBER	



STATE BAR of TEXAS

Membership Dues Invoice

Fiscal Year 2023 - 2024

Invoice Date: 05/04/2023

24105722
Rodrigo Antonio Vallejo
1201 Franklin St
Houston, TX 77002

Dues	\$235.00
Total	\$235.00

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INVOICE REC'D BY _____ DATE _____
 GOODS/SERVICE REC'D BY _____ DATE _____
[Signature] 5-4-23
 APPROVED _____ DATE _____
 PURCHASE ORDER NUMBER _____