

INVOICE 1314



Hidalgo County Emergency Management
Ricardo Saldana
123 W. Mahl St.
Edinburg, Texas 78539
United States

Invoice # 1314
Invoice Date 10/01/2023
Invoice Due 12/31/2023

Amount Due	\$ 50.00
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Transactions

Description	Amount
Membership Renewal - Active (through December 31, 2024)	\$ 50.00

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

Invoice Due:
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.