



# McGriff

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

00000513166100-709HIDALCOU12709000007011057000000699002

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

Hidalgo County  
Executive Office  
505 S. McColl Rd. Ste. J  
Edinburg, TX 78539

**Invoice Date** 10/12/23  
**Invoice No.** 5131661  
**Bill-To Code** 709HIDALCOU1  
**Client Code** 709HIDALCOU1  
**Inv Order No.** 709\*7011057

**Named Insured:** Hidalgo County

**Amount Remitted:** \$

Please return this portion with your payment.

**Make checks payable to:** McGriff Insurance Services LLC

Effective Date	Policy Period	Coverage Description	Transaction Amount
07/08/23	12/31/22 to 12/31/23	Insurance Co: Various Policy No: Various Endorsement - 3rd Quarter	699.00
		Invoice Number: 5131661      Amount Due:	699.00

Please pay from copy of invoice/credit memo

PO #

Acct #

Invoice Received By:

Goods/Services Received By:

31100-419-00-125-0090-520

Edgardo Garcia on 10/12/23

[Signature] on 3rd Qtr. 2023

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