



# McGriff

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

00000528586600-709HIDALCOU12709000007215785000002391330

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

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

Invoice Date 06/04/24  
Invoice No. 5285866  
Bill-To Code 709HIDALCOU1  
Client Code 709HIDALCOU1  
Inv Order No. 709\*7215785

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
12/31/23	12/31/23 to 12/31/24	Company: Various Policy No: Various Endorsement - Adjusts 1st Quarter	31,031.95
		Invoice Number: 5285866      Amount Due:	31,031.95
<p>Please pay from copy of invoice/credit memo</p> <p>PO # _____</p> <p>Acct # <u>4-1100-419-00-125-009-0-520</u></p> <p>Invoice Received By: <u>Edgardo Garcia</u> on <u>June 6<sup>th</sup>, 2024</u></p> <p>Goods/Services Received By: <u>[Signature]</u> on <u>12/31/23 to 12/31/2024 (1st Qtr)</u></p>			

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