

If you want to pay your invoice by check, please make sure that you enclose the invoice or indicate the invoice number and member name alongside your payment. If we receive a check lacking this necessary information, it may cause delays in processing. Your cooperation is greatly appreciated.

INVOICE 2386



Invoice Due:
Please remit to
Texas Fire Marshals Association
P.O. Box 450123
Garland, Texas 75045

Hidalgo County Fire Marshal
Homero Garza
2814 S. Bus Hwy 281
Edinburg, Texas 78539
United States

Invoice # 2386
Invoice Date 09/25/2024
Invoice Due 10/25/2024

Amount Due	\$ 50.00
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Transactions

Description	Amount
Membership Join - Active (through Dec 31, 2024) - 1 year - \$50.00	\$ 50.00

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

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Phone: 979-277-4278
If there is no answer, please leave a voice mail and someone will return your call within 24 hours.

Reg # 502946 AI# 96863