

**INVOICE 2387**

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

Hidalgo County Fire Marshal's Office  
liza aguirre  
2813 S. BUS. HWY 281  
edinburg, Texas 78539  
United States

Invoice # 2387  
Invoice Date 09/25/2024  
Invoice Due 10/25/2024

<b>Amount Due</b>	<b>\$ 50.00</b>
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**Transactions**

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

<b>Total Amount</b>	<b>\$ 50.00</b>
<b>Amount Paid</b>	<b>-\$ 0.00</b>
<b>Amount Due</b>	<b>\$ 50.00</b>

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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.