

INVOICE 2625

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
Oscar Lopez

Hidalgo County Fire Marshal's Office
2814 S. Bus. Hwy 281
Edinburg, TX. 78539

Invoice # 2625
Invoice Date 10/01/2024
Invoice Due 12/31/2024

Amount Due	\$ 50.00
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Transactions

Description	Amount
Membership Renewal - Active (through December 31, 2025)	\$ 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.

Req: 503398 AI: 96940