

# INVOICE 3173

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  
Homero Garza  
2814 S. Bus Hwy 281  
Edinburg, Texas 78539  
United States

Invoice # 3173  
Invoice Date 11/05/2024  
Invoice Due 12/31/2024

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

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

Req: AI:  
506719 97596