

INVOICE

Hidalgo County Fire Marshals office
ATTN: Oscar Lopez
2814 S. bus Hwy 281
Edinburg
Texas
78539
United States

Invoice Date
26 Feb 2025

Invoice Number
Invoice#9195

GST Number
99-4747887

Public Agency Training Council
101 W. Ohio St. Suite 2000
Indianapolis
Indiana
46204
United States
Phone: 3178215085 EXT 2
Email: bcampbell@patc.com

Description	Quantity	Unit Price	Tax	Amount USD
Field Training Officer Certification (FTOC-018), 7-Apr-2025 8:00 AM, Oscar Lopez (oscar.lopez@co.hidalgo.tx.us)	1.00	595.00		595.00
			Subtotal	595.00
			Invoice Total USD	595.00
			Total Net Payments USD	0.00
			Amount Due USD	595.00

Payment due 6-Apr-2025

Payment Instructions

Pay by Bank Transfer
Amount (USD): \$595.00
Pay: Public Agency Training Council
Reference: Invoice#9195
Bank account number: 01401434148

Pay by Cheque

Please make cheques payable to Public Agency Training Council. Print a copy of this pdf and post to the address located at the top.



[Pay online](#)

PAYMENT ADVICE

To: Public Agency Training Council
101 W. Ohio St. Suite 2000
Indianapolis
Indiana
46204
United States
Phone: 3178215085 EXT 2
Email: bcampbell@patc.com

Customer	Hidalgo County Fire Marshals office
Invoice Number	Invoice#9195
Amount Due	595.00
Due Date	Payment due 6-Apr-2025
Amount Enclosed	

Enter the amount you are paying above