



Texas Criminal Defense Lawyers Association

INVOICE

6808 Hill Meadow Drive, Austin, Texas 78736
512.478.2514 phone
512.469.9107 fax

DATE: October 1, 2025
INVOICE # 81650

Bill To:		Project/Service Description
Name:		Annual Membership Dues
Company:	Hidalgo County Public Defender	
Address:	100 N. Closner, 3rd Fl.	
City, St, Zip:	Edinburg, TX 78539	

Please return a copy of the Invoice with payment!

DESCRIPTION	BAR NUM	RENEWAL DATE	PAID THROUGH DATE	AMOUNT
Veronica Bernal	24088826	10/1/2025	9/30/2026	\$ 60.00
Total:				\$ 60.00
Tax:				\$ -
Amount Paid:				\$ -
Balance Due:				\$ 60.00

Payment Information	For TCDLA use only	
<input type="checkbox"/> Payment Enclosed (make checks payable to TCDLA) <input type="checkbox"/> Mastercard <input type="checkbox"/> Visa <input type="checkbox"/> American Express <input type="checkbox"/> Discover		
Name on Card	Check #:	
	Date Rec'd:	
Credit Card Number Exp. Date	Amount Rec'd:	
	CC Auth. #:	
Authorized Signature	Payer:	

INVOICE REC'D BY _____ DATE _____

GOODS/SERVICE REC'D BY _____ DATE _____

APPROVED *Ted Lopez* _____ DATE _____

PURCHASE ORDER NUMBER _____



Texas Criminal Defense Lawyers Association

6808 Hill Meadow Drive, Austin, Texas 78736
512.478.2514 phone
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INVOICE

DATE:
INVOICE # 10/8/2025

Bill To:		Project/Service Description
Name:		Annual Membership Dues
Company:	Hildalgo County Public Defenders	
Address:	100 N. Closner, 3rd Floor	
City, St, Zip:	Edinburg, Texas 78539	

Please return a copy of the Invoice with payment!

DESCRIPTION	BAR NUM	RENEWAL DATE	NEW RENEWAL DATE	AMOUNT
Sebastian Trevino	24137249		10/31/2026	\$ 60.00
Rene Reyes	795851	12/30/2025	12/30/2026	\$ 60.00
Teodulo Lopez	24060188	10/31/2025	10/31/2026	\$ 60.00
Paloma Barreiro	24096345	9/30/2024	10/31/2026	\$ 60.00
Stephanie Franke	24031902	2/28/2026	2/28/2027	\$ 60.00
Robert Handy	24116481	10/31/2025	10/31/2026	\$ 60.00
Alejandro Aguirre	24045031	10/31/2025	10/31/2026	\$ 60.00
James Sahadi	24025941	10/31/2025	10/31/2026	\$ 60.00
Roberto Meza	24037104	10/31/2025	10/31/2026	\$ 60.00

Total: \$ 540.00

Tax: \$ -

Amount Paid: \$ -

Balance Due: \$ **540.00**

Payment Information	For TCDLA use only	
<input type="checkbox"/> Payment Enclosed (make checks payable to TCDLA) <input type="checkbox"/> Mastercard <input type="checkbox"/> Visa <input type="checkbox"/> American Express <input type="checkbox"/> Discover		
Name on Card	Check #:	
Credit Card Number Exp. Date	Date Rec'd:	
Authorized Signature	Amount Rec'd:	
	CC Auth. #:	
	Payer:	

INVOICE REC'D BY _____ DATE _____

GOODS/SERVICE REC'D BY _____ DATE _____

APPROVED *Teal Lopez* _____ DATE _____

PURCHASE ORDER NUMBER _____