

National Procurement Institute, Inc.
PO Box 2774
Rockport, TX 78381

INVOICE 4952



Hidalgo County
Ignacio Amezcua
2802 S. Business HW 281
Edinburg, Texas 78539
United States

Invoice # 4952
Invoice Date 11/01/2025
Invoice Due 12/31/2025

Amount Due	\$ 150.00
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Transactions

Description	Amount
Membership Renewal - Member (through December 31, 2026)	\$ 150.00

Total Amount	\$ 150.00
Amount Paid	-\$ 0.00
Amount Due	\$ 150.00