



PAID 10/17/19, check# 22958 HLF

Invoice #19-0304

Bill To

Swatara Fire-Rescue
Swatara Fire-Rescue
mibberson@swataratwp.com
717-564-2551
599 Eisenhower Blvd
Harrisburg, PA 17111

Invoice Details

PDF created October 4, 2019
\$168.00

Payment

Due November 3, 2019
\$168.00

Item	Quantity	Price	Amount
Emergency Vehicle Driver Training Course Fee Course fee is charged if the station/company/unaffiliated student do not have a current subscription. Students: Alejandro Colon & Michelle Hummel	2	\$84.00	\$168.00
Subtotal			\$168.00

Total Due

\$168.00



Pay online

To pay your invoice go to <https://gosq.me/u/2RhzwgyZ>

Or open your camera on your mobile device, and place the code on the left within the camera's view.

Date	Invoice No.	Description	Amount
10/04/2019	19-0304	EMERGENCY VEHICLE DRIVER TRAINING	168.00

10/10/2019 Check # 0022958 Account # 168.00
PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS

WL85113LN1 CARABIN ASSOCIATES 717-773-1327

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THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

SWATARA TOWNSHIP BOARD OF COMMISSIONERS

CLEARING ACCOUNT
599 EISENHOWER BLVD.
HARRISBURG, PA 17111

ORRSTOWN BANK
60-1503/313

22958

Check Void 60 Days after Date of Issue

DATE	CHECK NO.	AMOUNT
10/10/2019	0022958	*****168.00

PAY

One Hundred Sixty Eight and 00/100 Dollars

WZ542638-08-18

TO THE
ORDER
OF

**YORK COUNTY FIRE CHIEFS
& FIREFIGHTERS ASSOC
330 EMIG ROAD
YORK, PA 17406**



AUTHORIZED SIGNATURE

[Handwritten Signature]

THE BACK OF THIS DOCUMENT CONTAINS CHECK SECURITY WATERMARK AND COIN REACTIVE INK

⑈022958⑈ ⑆031315036⑆ 7123161486⑈

Rec. 10/17/19 by JHL
Inv# 19-0304
2-Course fees