



PAID 02/10/20, check# 2604 HLF

Invoice #20-0048

Bill To

Monaghan Twp. Vol. Fire Co.
 Monaghan Twp. Vol. Fire Co.
 srcosey@aol.com
 717-697-8012
 245 W. Siddonsburg Road
 Dillsburg, PA 17019

Invoice Details

PDF created February 1, 2020
 \$160.00

Payment

Due March 2, 2020
 \$160.00

Item	Quantity	Price	Amount
Entry Level-Fire Ground Support>Lab Fee Lab Fee charged for the cost of rope and webbing. <i>Given to: Grant Gibb and Garyt Smith</i>	2	\$10.00	\$20.00
IFSTA -Essentials of Firefighting Textbook Textbook Fee <i>Given to: Grant Gibb and Garyt Smith</i>	2	\$70.00	\$140.00
Subtotal			\$160.00

Total Due

\$160.00



Pay online

To pay your invoice go to <https://gosq.me/u/IV0KLigp>

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

MONAGHAN TOWNSHIP
 VOLUNTEER FIRE CO.
 245 W. SIDDONSBURG ROAD
 DILLSBURG, PA 17019
 (717) 697-8012

THIS CHECK IS IN PAYMENT OF THE FOLLOWING

2604

60-8224/2313

ZBORNIK® Check Guard Security
 Protection for checks
 Available on back

PAY One thousand Sixty and 00/100

TO THE ORDER OF

DATE 2/20 York Co Fire Dept & Firefighters

CHECK NO. 2604

DESCRIPTION

DISCOUNT

DOLLARS

CHECK AMOUNT

\$ 160.00

330 Emig Rd
York PA 17406



Stacy
Byrd & Smith

⑈002604⑈ ⑆23138224⑆ 7772478231⑈

Rec. 02/10/20 by JHL
 Inv # 20-0048
 2 - Lab Fees (\$10 ea.)
 2 - Textbook Fees (\$70 ea.)
 HLF