



Invoice #20-0056

PAID 04/11/20, check 2488 HLF

Bill To

Alliance Fire and Rescue Services c/o
 Red Lion Fireman's Relief Association
 Alliance Fire and Rescue Services c/o
 Red Lion Fireman's Relief Association
 brodkey@alliancefireandrescue.org
 717-244-8811
 201 W. Broadway
 Red Lion , PA 17356

Invoice Details

PDF created March 9, 2020
 \$75.00
 Billed Fed 8th

Payment

Due March 16, 2020
 \$75.00

Item	Quantity	Price	Amount
CPR/AED/First Aid Lab Fee Lab Fee (Not covered by subscription) Tanner Messersmith	1	\$75.00	\$75.00
Subtotal			\$75.00

Total Due **\$75.00**



Pay online

To pay your invoice go to <https://gosq.me/u/ZzxnPGw4>
 Or open your camera on your mobile device, and place the code on the left within the camera's view.

VOLUNTEER FIREMEN RELIEF ASSOCIATION

201 W. BROADWAY
RED LION, PA 17356
(717) 244-8811



60-1008/313

2488

04/09/2020

PAY TO THE ORDER OF YORK COUNTY FIRE SCHOOL

\$**101.00

One hundred one and 00/100***** DOLLARS

YORK COUNTY FIRE SCHOOL
330 EMIG RD
YORK, PA 17406

[Signature]
AUTHORIZED SIGNATURE

MEMO

INV# 20-0056

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

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VOLUNTEER FIREMEN RELIEF ASSOCIATION

2488

04/09/2020 YORK COUNTY FIRE SCHOOL

No Show Fee ISO Tanner Messersith 26.00
CPR / AED Lab Fee- Tanner Messersmith 75.00

142 Relief:Leo Relief

INV# 20-0056

101.00

Rec. 04/11/20 by JHL
Inv# 20-0056
1 - Lab Fee \$ 75
Inv# 20-0065
1 - Show Fee \$ 26