



Invoice #20-0104

PAID 06/22/20 by Credit Card HLF

Bill To

193rd SOW Fire Dept.
193rd SOW Fire Dept.
scott.e.kramer.mil@mail.mil
717-948-2395
78 Mustang Alley
Middletown, PA 17057

Invoice Details

PDF created June 18, 2020
\$125.00

Payment

Due July 18, 2020
\$125.00

Item	Quantity	Price	Amount
Facilitator-Full Day Facilitator Fee for 8hrs at company level burns (This includes anything over 4+ hours) <i>Co. Level Burn on 08/04/20 (pre-billed per request)</i>	1	\$125.00	\$125.00
Subtotal			\$125.00

Total Due **\$125.00**



Pay online

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

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



York County Fire Chiefs and Firefighters Association of York County

How was your experience?



Inv# 20-0104

\$125.00

Facilitator-Full Day \$125.00
Co. Level Burn on 08/04/20 (pre-billed per request)

Total \$125.00



York County Fire Chiefs and Firefighters Association of York County

330 Emig Road
York, PA 17406

[717-767-4097](tel:717-767-4097)



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