



Invoice #20-0113

PAID 08/26/20, Check # 2577 HCF

Bill To

Upper Allen Twp. Fire Dept.
Upper Allen Twp. Fire Dept.
kkise@upperallenfire.com
104 Gettysburg Pike
Mechanicsburg, PA 17055

Invoice Details

PDF created July 13, 2020
\$520.00

Payment

Due August 12, 2020
\$520.00

Item	Quantity	Price	Amount
Truck Company Operations I Course Fee Course fee is charged if the station/company/unaffiliated student does not have a current subscription. Students: Brad wright, Benjamin Polus, Nicholas Cardinale, Gaige Zettlemyer, & Vincent Donaghey	5	\$104.00	\$520.00

Subtotal \$520.00

Total Due \$520.00



Pay online

To pay your invoice go to <https://gosq.me/u/S1F5zJGd>

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

UPPER ALLEN FIREFIGHTERS RELIEF ASSOC.

104 GETTYSBURG PIKE
MECHANICSBURG, PA 17055

M^{st.} MEMBERS 1st
FEDERAL CREDIT UNION
Mechanicsburg, PA 17055
www.members1st.org
60-8224/2313



8/20/2020

PAY TO THE
ORDER OF

York County Fire School

\$

**520.00

DOLLARS

Five Hundred Twenty and 00/100*****

York County Fire School
330 Emig Road
PO Box 106

MEMO Emigsville, PA 17318



Virginia L. Kise

[Signature]

AUTHORIZED SIGNATURE

Invoice # 20-0113

⑈002577⑈ ⑆231382241⑆ 7773356436⑈

UPPER ALLEN FIREFIGHTERS RELIEF ASSOC.

York County Fire School

PO006938 - Truck Class for 5 members

8/20/2020

520.00

*Rec. 08/26/20 by HLF
5-Course Fees (\$104ea.)*

Members 1st FCU Ch Invoice # 20-0113

520.00