



Invoice #20-0125

PAID 08/27/20, Check# 1906 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 July 28, 2020
\$20.00

Payment

Due August 27, 2020
\$20.00

Item	Quantity	Price	Amount
Entry Level-Fire Ground Support>Lab Fee Lab Fee charged for the cost of rope and webbing. <i>Given to: John McCarty,III and John McCarty,IV</i>	2	\$10.00	\$20.00
Subtotal			\$20.00

Total Due **\$20.00**



Pay online

To pay your invoice go to <https://gosq.me/u/0QuQ6W7P>

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

FELTON FIRE FIGHTERS RELIEF FUND

P.O. BOX 132
FELTON, PA 17322



8/19/2020

PAY TO THE ORDER OF York Co. Fire Chiefs & Firefighters Asso

\$ **20.00

Twenty and 00/100*****

DOLLARS

York Co. Chiefs & Firefighters Assoc
330 Emig Road
York, Pa 17406

Sam B...
FAJ...

AUTHORIZED SIGNATURE

MEMO INVOICE #20-0125

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Rec. 08/27/20 by HLF
2- Lab Fees (\$10ea.)