



Invoice #20-0133

PAID 08/26/20, Check# 2576 HLF

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 28, 2020
\$52.00

Payment

Due August 27, 2020
\$52.00

Item	Quantity	Price	Amount
Pump Operations I > Course Fee	1	\$52.00	\$52.00

Course fee is charged if the station/company/unaffiliated student does not have a current subscription.

Student: Peter Arcati

Subtotal \$52.00

Total Due \$52.00



Pay online

To pay your invoice go to <https://gosq.me/u/9PKEIfJQ>

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^{1st} 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

\$

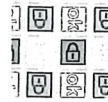
**52.00

DOLLARS

Fifty-Two and 00/100*****

York County Fire School
330 Emig Road
PO Box 106
Emigsville, PA 17318

MEMO



Virginia D Kise

[Signature]

AUTHORIZED SIGNATURE

Invoice #20-0133

⑈002576⑈ ⑆23138224⑆ 7773356436⑈

UPPER ALLEN FIREFIGHTERS RELIEF ASSOC.

York County Fire School

8/20/2020

PO006935 - P Arcati Training for Pump Operations 1

52.00

*Rec. 08/26/20 by HLF
1 - Course Fee*

Members 1st.FCU Ch

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52.00