



Invoice #20-0151

PAID 09/12/20, Check# 2584 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 August 10, 2020
 \$75.00

Payment

Due September 9, 2020
 \$75.00

Item	Quantity	Price	Amount
CPR/AED/First Aid Lab Fee Lab Fee (Not covered by subscription) Student: Nicholas Cardinale	1	\$75.00	\$75.00

Subtotal \$75.00

Total Due \$75.00



Pay online

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

Mst MEMBERS 1st
FEDERAL CREDIT UNION
Mechanicsburg, PA 17055
www.members1st.org
60-8224/2313



8/31/2020

PAY TO THE
ORDER OF

York County Fire School

\$

**75.00

DOLLARS

Seventy-Five and 00/100*****

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

MEMO



Virginia & Kise
Ronald P. [Signature]
AUTHORIZED SIGNATURE

Invoice #20-0151

⑈002584⑈ ⑆23138224⑆ 7773356436⑈

UPPER ALLEN FIREFIGHTERS RELIEF ASSOC.

2584

York County Fire School

PO006951 - CPR Training for N Cardinale

8/31/2020

75.00

*Rec. 09/12/20 by HLF
1 - Lab Fee
Inv# 20 - 0151*

Members 1st FCU Ch Invoice #20-0151

75.00