



Invoice #20-0186A

PAID 10/05/20, check #000093380 HLF

Bill To

Borough of Carlisle-Attn: Fire Chief
Borough of Carlisle-Attn: Fire Chief
jsnyder@carlislepa.org
717-240-6909
53 W. South Street
Carlisle, PA 17013

Invoice Details

PDF created September 21, 2020
\$65.00

Payment

Due October 21, 2020
\$65.00

Item	Quantity	Price	Amount
Facilitator-1/2 Day Facilitator Fee for 4hrs or less for company level burns Co. Level Burn on 09/11/20	1	\$65.00	\$65.00
Subtotal			\$65.00

Total Due **\$65.00**



Pay online

To pay your invoice go to <https://gosq.me/u/aECvOk2i>

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



Borough of Carlisle
 General Fund
 53 West South Street
 Carlisle, PA 17013-3447
 Phone: (717) 249-4422

Orrstown Bank

000093380

Pay SIXTY-FIVE AND XX / 100

To the order of

York Cty Fire Chiefs & Firefighters Assoc of York
 330 Emig Road
 York, PA 17406

Date
 10/2/2020

Amount
 \$65.00

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⑈000093380⑈ ⑆031315036⑆ 108005919⑈

Check Date: 10/02/2020
 Check Amount: 65.00

Vendor No: 6190
 Vendor Name: York Cty Fire Chiefs & Firefighters Asso
 Vendor Acct No:

000093380

Invoice Number	Date	Description	Amount
20-0186A	09/21/2020	FACILITATOR - 1/2 DAY 09/11/20	65.00

Rec. 10/05/20 by HLF



Invoice #20-0186

Per Chief Snyder, they need everything billed to Borough of Carlisle; Attn: Fire Chief emailed rec. 09/21/20. Invoice was canceled. Updated their contact information and reissued this invoice under Invoice # 20-0186A

Bill To

Carlisle Firefighters Relief Assoc.
Carlisle Firefighters Relief Assoc.
jsnyder@carlislepa.org
717-240-6909
P.O. Box 1251
53 W. South Street
Carlisle, PA 17013

Invoice Details

PDF created September 15, 2020
\$65.00

Payment

Due October 15, 2020
\$65.00

Item	Quantity	Price	Amount
Facilitator-1/2 Day Facilitator Fee for 4hrs or less for company level burns Co. Level Burn on 09/11/20	1	\$65.00	\$65.00
Subtotal			\$65.00

Total Due \$65.00



Pay online

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