



Invoice #20-0196

PAID 10/19/20, Check# 5678
HLF

Bill To

Pleasant Hill Vol. Fire Co.
Pleasant Hill Vol. Fire Co.
tlclouser@comcast.net
717-637-7778
2941 Baltimore Pike
Hanover, PA 17331

Invoice Details

PDF created September 24, 2020
\$75.00

Payment

Due October 24, 2020
\$75.00

Item	Quantity	Price	Amount
Vehicle Rescue Technician (ProBoard) > Lab Fee Lab Fee to cover cost of Proboard Testing (not covered by subscription) <i>Student: Aaron Oliver</i>	1	\$75.00	\$75.00
Subtotal			\$75.00

Total Due

\$75.00



Pay online

To pay your invoice go to <https://gosq.me/u/8ZS4qnrh>

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

Pleasant Hill Volunteer Firemans Relief Assoc.

2941 Baltimore Pike
Hanover, PA 17331
717-637-7778



PNC Bank, N.A. 040
Central PA
60-1273/313

EZShield® Check Fraud
Protection for Business

Oct. 6, 2020

PAY TO THE
ORDER OF

York Co. Fire Chiefs + Firefighters Assoc.

\$ 75.00

Seventy-five

xx/100 DOLLARS

330 Emig Rd.
York, PA 17406

Abbey R. Hampton
Tammy A. Field
AUTHORIZED SIGNATURE

MEMO

VRT Lab Fee

⑈005678⑈ ⑆031312738⑆ 5113798883⑈

Pleasant Hill Volunteer Firemans Relief Assoc.

Inv.# 20-0196
1 - Lab Fee

Rec. 10/19/20 by HLF