



PAID 10/24/20, check #1005 HLF

Invoice #20-0203

As a side note, only \$200 has been paid towards a 2021 subscription so Sta.77 does not currently hold an active one for next year.

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 October 2, 2020
\$13.00

Payment

Due November 1, 2020
\$13.00

Item	Quantity	Price	Amount
Returned Check Fee	1	\$13.00	\$13.00
Charged if we receive a fee for a check being given to us for payment that doesn't have sufficient funds in the company's account when cashed.			
Check from "Felton FF's Relief Fund", Check#1913. Returned on 09/16/20 on our account with Insufficient Funds.			

Subtotal \$13.00

Total Due \$13.00



Pay online

To pay your invoice go to <https://gosq.me/u/55904FbY>

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

1005

FELTON FIRE FIREFIGHTERS RELIEF FUND

201 W. BROADWAY
RED LION, PA 17356



60-1008/313

10/16/2020

PAY TO THE ORDER OF York County Fire School

\$ **13.00

Thirteen and 00/100***** DOLLARS

York County Fire School
330 Emig Road
York, PA 17406

[Signature]
AUTHORIZED SIGNATURE

SAFEGUARD SEC U A
SAFEGUARD SEC U P
IN

MEMO Service fee - Returned check

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

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FELTON FIRE FIREFIGHTERS RELIEF FUND

York County Fire School
131 · EXPENSE:236 · Bank Charges:238 Service fee - Returned check

10/16/2020

1005

13.00

Checking

Service fee - Returned check

13.00

*Rec. 10/24/20 by HLF
Inv # 20-0203*