



Invoice #21-0024

PAID 01/27/21, check # 5707 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 January 21, 2021
\$70.00

Payment

Due February 20, 2021
\$70.00

Item	Quantity	Price	Amount
IFSTA -Essentials of Firefighting Textbook Textbook Fee <i>Book given to: Andrew Kempest</i>	1	\$70.00	\$70.00
Subtotal			\$70.00
Total Due			\$70.00



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Pleasant Hill Volunteer Firemans Relief Assoc.

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Hanover, PA 17331
717-637-7778



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

EZShieldSM Check Fraud
Protection for Business

Jan 23, 2021

PAY TO THE
ORDER OF

York Co. Chiefs + Firefighters Assoc. of York Co.

\$ 70.00

Security

XX/100

DOLLARS

FD Security features. Details on back.

MEMO

Essentials Textbook Invoice 21-0024

John King
Ashley Anishe
AUTHORIZED SIGNATURE

⑈005707⑈ ⑆031312738⑆ 5113798883⑈

Pleasant Hill Volunteer Firemans Relief Assoc.

Rec. 01/27/21 by HLF
1 - Textbook