



Invoice #21-0045

PAID 03/11/21, check# 2532_{H4}

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 February 15, 2021
\$80.00

Payment

Due March 17, 2021
\$80.00

Item	Quantity	Price	Amount
CPR/AED/First Aid > Lab Fee Lab Fee (Not covered by subscription) <i>Student: Joseph Russell II</i>	1	\$80.00	\$80.00
Subtotal			\$80.00
Total Due			\$80.00



Pay online

To pay your invoice go to <https://gosq.me/u/6GiUivRU>

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

VOLUNTEER FIREMEN RELIEF ASSOCIATION

201 W. BROADWAY
RED LION, PA 17356
(717) 244-8811

PEOPLES Bank
6-16-19

60-1008/313

2532

3/3/2021

PAY TO THE ORDER OF York County Fire School

\$ **80.00

Eighty and 00/100***** DOLLARS

York County Fire School
330 Emig Rd
York, PA 17406

MEMO

CPR/AED/FIRST AIDE J. RUSSELL



[Handwritten Signature]

AUTHORIZED SIGNATURE

SECURED
SECURED
SECURED

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

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VOLUNTEER FIREMEN RELIEF ASSOCIATION
York County Fire School
5000 · Schooling and Training

CPR/AED/FIRST AIDE J. RUSSELL

3/3/2021

2532

80.00

*Inv# 21-0045
1 - Lab Fee*

General Fund Checkin CPR/AED/FIRST AIDE J. RUSSELL

80.00

Rec. 03/11/21 by JHL