



Invoice #21-0047

PAID 03/11/21, check # 3316 HLF

Bill To

North Middleton Twp. Fire Company
 c/o Chief Murray
 North Middleton Twp. Fire Company
 c/o Chief Murray
 Chief39@nmfire.com
 717-243-2701
 2061 Spring Road
 Carlisle, PA 17013

Invoice Details

PDF created March 4, 2021
 \$640.00

Payment

Due April 3, 2021
 \$640.00

Item	Quantity	Price	Amount
Entry Level-Exterior Firefighter Course Fee Course fee is charged if the station/company/unaffiliated student does not have a current subscription. <i>Students: Ryan Dusharm, Victoria Zukowski, and Rachel Vaughn</i>	3	\$190.00	\$570.00
IFSTA -Essentials of Firefighting Textbook Textbook Fee <i>Textbook given to: Rachel Vaughn</i>	1	\$70.00	\$70.00
Subtotal			\$640.00

Total Due

\$640.00



Pay online

To pay your invoice go to <https://gosq.me/u/q5ykOy3A>
 Or open your camera on your mobile device, and place the code on the left within the camera's view.

