



Invoice #21-0075

PAID 04/28/21, Check# 000071382 HCF

Bill To

Lower Allen Fire Co.#1
 Lower Allen Fire Co.#1
 la_fire_Finance@latwp.org
 2233 Gettysburg Road
 Camp Hill, PA 17011

Invoice Details

PDF created April 7, 2021
 \$380.00

Payment

Due May 7, 2021
 \$380.00

Item	Quantity	Price	Amount
Truck Company Operations II & Struct. Burn Combo Course Fee Course fee is charged if the station/company/unaffiliated student does not have a current subscription. Students: Patrick Dudzinski and Joshua Amberman	2	\$190.00	\$380.00
Subtotal			\$380.00
Total Due			\$380.00



Pay online

To pay your invoice go to <https://gosq.me/u/3WoT0fMt>
 Or open your camera on your mobile device, and place the code on the left within the camera's view.

0000071382

LOWER ALLEN TOWNSHIP

REFERENCE/DESCRIPTION	NET AMOUNT
Vendor: YOR00011 YORK COUNTY FIRE SCHOOL PO: 21-01052 DESC: OPERATIONS II & STRUC BURN INV: 21-0075 AMT: 380.00	380.00
Check Date: 04/23/21 Check Amount: \$*****380.00	

*Rec. 04/28/21 by HLF
 2-course fees (@ \$190 ea.)*

DETACH BEFORE DEPOSITING

SUPERIOR BUSINESS SOLUTIONS, YORK, PA 17403 717-846-1936

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LOWER ALLEN TOWNSHIP 2233 GETTYSBURG ROAD CAMP HILL, PA 17011 ACCOUNTS PAYABLE FUND	PNC BANK, N.A. 001 JEANNETTE PA 60-162/433	0000071382
DATE 04/23/21	CHECK NO. 71382	AMOUNT \$*****380.00
Three Hundred Eighty AND 00/100 Dollars		
TO THE ORDER OF	YORK COUNTY FIRE SCHOOL 330 EMIG ROAD YORK, PA 17406	VOID AFTER 60 DAYS <i>H. Edward Black</i> <i>Helen Sunda</i>

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