



# Invoice #21-0076

PAID 04/27/21, Check# 5716 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 April 7, 2021  
\$190.00

### Payment

Due May 7, 2021  
\$190.00

Item	Quantity	Price	Amount
Truck Company Operations II & Structural Burn Combo > No Show Fee	1	\$190.00	\$190.00
<p>No Show Fee is charged if the student fails to show up for class. Late Withdraw Fee is the same and is when the student withdraws from class, in less than the required 72 hours prior to the start of class (specific to start time). Missing more than 20% of the class, at any time within the hours of the class will also result in a No Show Fee.</p> <p>[Late Withdraw Fee] Student: Aaron Oliver</p>			
Subtotal			\$190.00

**Total Due \$190.00**



### Pay online

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

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

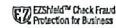
Pleasant Hill Volunteer Firemans Relief Assoc.

2941 Baltimore Pike  
Hanover, PA 17331  
717-637-7778

 PNC BANK

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

5716



April 24, 2021

PAY TO THE  
ORDER OF

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

\$ 200.00

Two hundred

X<sup>100</sup>/100

DOLLARS

330 Emig Rd.  
York, PA 17406

MEMO # 21-0076 + # 21-0037

Abbey R. Hampton

Tammy A. Fieldo  
AUTHORIZED SIGNATURE

⑈005716⑈ ⑆031312738⑆ 5113798883⑈

Pleasant Hill Volunteer Firemans Relief Assoc.

5716

Rec. 04/27/21 by HLF  
Inv# 21-0076  
1 - Show Fee \$190  
  
Inv# 21-0037 for \$10  
was paid on 2/18/21  
emailed Chief Clousher 04/27/21 HLF  
↑  
check was cashed on 4/30, a refund  
for \$10 was issued by our Treasurer.