



# INVOICE

DATE SENT: 04-16-2025

**BILL TO:**

BOWIE FIRE DISTRICT  
ATTN: ACCOUNTS PAYABLE  
118 WEST KINCHILLA STREET  
BOWIE, ARIZONA 85605

**REMIT TO:**

KS STATEBANK  
GOVERNMENT FINANCE DEPARTMENT  
PO BOX 1608  
MANHATTAN, KS 66505  
FOR INQUIRIES: 800-700-7878

NOTE: The address listed above is for payments only

ACCOUNT NUMBER	INVOICE NUMBER	PAYMENT DATE	PAYMENT DUE DATE	TOTAL AMOUNT DUE
3363976	63976-06-2025	06-09-2025	06-09-2025	\$2,294.85

DESCRIPTION	AMOUNT
GOVERNMENT OBLIGATION CONTRACT DATED AS OF APRIL 9, 2025	PAYMENT AMOUNT: \$2,294.85
ONE (1) 2016 FREIGHTLINER WATER TENDER FIRE TRUCK, VIN: 3ALHCYCY6GDHC6928 AND REFINANCE OF ONE (1) 2011 INTERNATIONAL CUSTOM PUMPER FIRE TRUCK, VIN: 1HTMKAZR4BH395763	
<i>Additional interest will be assessed on any payment received after the due date.</i>	
	\$2,294.85
	<b>TOTAL DUE</b>

*PAID 5/22/2025  
CK #  
1301182*