INVOICE

DATE SENT: 08-05-2025

BILL TO:
BOWIE FIRE DISTRICT
EMAIL: BOWIEFIREDISTRICT@PROTON.ME

REMIT TO:
KS STATEBANK
GOVERNMENT FINANCE DEPARTMENT
PO BOX 1608
MANHATTAN, KS 66505
FOR INQUIRIES: (877) 587-4054
NOTE: The address listed above is for payments only
Payments sent to other addresses may be delayed

ACCOUNT NUMBER	INVOICE NUMBER	PAYMENT DATE	PAYMENT DUE DATE	TOTAL AMOUNT DUE
[redacted]	63976-10-2025	10-09-2025	10-09-2025	$2,294.85

DESCRIPTION		AMOUNT
GOVERNMENT OBLIGATION CONTRACT DATED AS OF APRIL 09, 2025	PAYMENT AMOUNT:	$2,294.85
2016 FREIGHTLINER WATER TENDER FIRE TRUCK, 2011 INTERNATIONAL CUSTOM PUMPER FIRE TRUCK		
Additional interest will be assessed on any payment received after the Due Date.		
		$2,294.85
		TOTAL DUE