

INVOICE



Armand Advertising LLC
6666 Alice Dr
Horn Lake, MS 38637
(901) 649-5751
sue@armandadvertising.com

BILL TO:

Beth DeSpain
Bowie Fire Dept
PO Box 241
Bowie, AZ 85605

P.O. Number:

Invoice No: 3642
Status: Open
Invoice Date: 04/07/2025
Due Date: 04/22/2025
Total: \$167.50

SHIP TO:

Beth DeSpain
Bowie Fire Dept
118 West Kinchilla
Bowie, AZ 85605

Product/Service	Description	Quantity	Unit Price	Total
66777	Custom Fire Hat	100.00	\$1.39	\$139.00
Shipping	Shipping is extra charge	1.00	\$28.50	\$28.50

Subtotal: \$167.50

Tax: \$0.00

Invoice Amount: \$167.50

Previous Payment(s): \$0.00

Amount Due (USD) \$167.50

*pd 4-15-25
#1143
167.50*

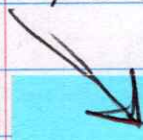
Thank you for doing business with us!

Kathy @ Armand Advertising

~~100 @ 1.39~~

100 @ 1.39

\$139.00



RED

Add Junior
FF hats @
least a hundred
w/ Bowie Fire Dist

ESTIMATE

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+1 (901) 649-5751
www.ArmandAdvertising.com



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Ship to

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Bowie Fire Dept
118 West Kinchilla
Bowie, AZ 85605

Estimate details

Sales Rep: Kathy Nave

Estimate no.: 4228
Estimate date: 03/26/2025

#	Product or service	SKU	Description	Qty	Rate	Amount
1.	66777		Custom Fire Hat	100	\$1.39	\$139.00
2.	Shipping		Shipping is extra charge	1	\$0.00	\$0.00
					Total	\$139.00

Accepted date

Accepted by

Armand Advertising LLC
 6666 Alice Drive
 Horn Lake, MS 38637 US
 9016495751
 sue@armandadvertising.com
 www.ArmandAdvertising.com

Statement

TO
 Beth DeSpain
 Bowie Fire Dept
 PO Box 241
 Bowie, AZ 85605

STATEMENT NO. 1646
DATE 04/17/2025
TOTAL DUE \$167.50
ENCLOSED

DATE	DESCRIPTION	AMOUNT	BALANCE
03/16/2025	Balance Forward		0.00
04/07/2025	Invoice #3642 --- 04/07/2025 Custom Fire Hat = \$139.00 --- 04/07/2025 Shipping is extra charge = \$28.50 --- 04/07/2025 Tax = \$0.00	167.50	167.50

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
167.50	0.00	0.00	0.00	0.00	\$167.50