INVOICE

Armand Advertising LLC
6666 Alice Drive
Horn Lake, MS 38637

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

Bill to
Chief Marty
Bowie Fire Dept
PO Box 241
Bowie, AZ 85605

Ship to
Chief Marty
Bowie Fire Dept
118 West Kinchilla
Bowie, AZ 85605

Invoice details
Invoice no.: 3834
Terms: Net 15
Invoice date: 08/06/2025
Due date: 08/21/2025

Sales Rep: Kathy Nave

901 6509450

EMAILED 8-6-25

#	Product or service	SKU	Description	Qty	Rate	Amount
1.	**AA-CIFSSP**		Charge into fire safety station packs	100	$2.99	$299.00
2.	**Shipping**		Shipping	1	$32.31	$32.31
			Total			**$331.31**

Contact Sue Armand Armand Advertising LLC to pay.
Sue@armandadvertising.com

9-2-25
Was this paid?
Please list out what was purchased.
NOT paid
TALKED 9/16/25 13:46

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Sue@armandadvertising.com

9-2-25
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Please list out what was purchased.

ESTIMATE

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Bowie, AZ 85605

Estimate details
Estimate no.: 4389
Estimate date: 07/14/2025

Sales Rep: Kathy Nave

#	Product or service	SKU	Description	Qty	Rate	Amount
1.	**AA-CIFSSP**		Charge into fire safety station packs	100	$2.99	$299.00
2.	**Shipping**		Shipping is extra charge	1	$0.00	$0.00
			Total			**$299.00**

Accepted date

Accepted by

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

Statement

TO
Chief Marty
Bowie Fire Dept
PO Box 241
Bowie, AZ 85605

STATEMENT NO. 1896
DATE 09/02/2025
TOTAL DUE $331.31
ENCLOSED

DATE	DESCRIPTION	AMOUNT	BALANCE
08/01/2025	Balance Forward		0.00
08/06/2025	Invoice #3834 --- 08/06/2025 Charge into fire safety station packs = $299.00 --- 08/06/2025 Shipping = $32.31 --- 08/06/2025 Tax = $0.00	331.31	331.31

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
0.00	331.31	0.00	0.00	0.00	**$331.31**