

**INVOICE**

International Medical Direction  
LLC  
3101 N Central Ave Ste 790  
Phoenix, AZ 85012

ops.finance@imdem.com  
+1 (855) 362-4367  
www.imdem.com

Bill to  
Mr Marty Minnick  
Bowie Fire District

Ship to  
Mr Marty Minnick  
Bowie Fire District

**Shipping info**

Ship date: 07/09/2025

**Invoice details**

Invoice no.: 21993  
Terms: Net 30  
Invoice date: 07/09/2025  
Due date: 07/31/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	08/01/2025	2024 Medical Direction - Rural - 2-Station	2024 Medical Direction for Rural Agencies for up to 2 Stations	1	\$500.00	\$500.00
2.			Aug 2025 Services			
3.			Month Ahead Billing - See contract section 5			

Total

**\$500.00**

**Ways to pay**



*Pal. 7/14/2025*

THE RED THERMO SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES.

**BOWIE FIRE DISTRICT/WARRANT**

P.O. BOX 241  
BOWIE, AZ 85605

DATE 14 July 2025 01401302  
66-156/531

PAY TO THE ORDER OF International Medical Direction

\$ 500.00 <sup>XX</sup>/<sub>XX</sub>

Five hundred and NO/100 DOLLARS

WELLS FARGO Wells Fargo Bank, N.A.  
Chapel Hill, NC

MEMO INV # 21993

*[Signature]*  
Marty Minnick



⑈01401302⑈

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Total

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### Ways to pay

VISA  DISCOVER  AMEX  BANK  PayPal  VERMO

[View and pay](#)

*Pd. 7/14/2025  
CK# 1302*