

BOWIE FIRE DISTRICT/WARRANT
P.O. BOX 241
BOWIE, AZ 85605

01301176
DATE 19th May 2025 66-156/531

PAY
TO THE
ORDER OF

International Medical Direction LLC

\$ 500.00

Five-hundred and NO/100

DOLLARS



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

Beth DeSpain

Trust Mgr

MEMO

Training



⑈01301176⑈

INVOICE

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

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

Bill to
Mr Marty Minnick
Bowie Fire District

Ship to
Mr Marty Minnick
Bowie Fire District

Shipping info

Ship date: 05/12/2025

Invoice details

Invoice no.: 21913
Terms: Net 30
Invoice date: 05/12/2025
Due date: 05/31/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	06/01/2025	2024 Medical Direction - Rural - 2-Station	2024 Medical Direction for Rural Agencies for up to 2 Stations	1	\$500.00	\$500.00
2.			June 2025 Services			
3.			Month Ahead Billing - See contract section 5			

Total **\$500.00**

Ways to pay



[View and pay](#)