

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

01401325  
DATE Aug 18, 2025 66-156/531

PAY TO THE ORDER OF

Central Alarm

\$ 44.<sup>00</sup>

Forty Four dollars & <sup>00</sup>/<sub>100</sub>

DOLLARS

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

MEMO

18817 Customer #  
INVOICE #1434745

Modestine [Signature]  
Business Emp [Signature]

Mobile Deposit, Safe, Draft, etc.

⑈01401325⑈

JB-5005245  
SUPERIOR PRESS • 888-590-7598  
Card 341



PROTECTED BY  
**CENTRAL  
 ALARM** INC

*"Eagle - eye protection since 1949"*

POST OFFICE BOX 5506 • TUCSON, ARIZONA 85703-0506

Phone (520) 882-8142

## INVOICE

Customer Bowie Fire District  
 Customer Number 18817  
 Invoice Number 1434745  
 Invoice Date 08/01/2025  
 PO Number  
 Payments Applied Through 07/30/2025  
 Job / Service Ticket #

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## CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Bowie Fire District, 118 W Kinchilla, Bowie, AZ</i>			
1.00	BURGLAR ALARM MONITORING 08/01/2025 - 08/31/2025	30.00	30.00
1.00	BURGLAR ALARM FULL SERVICE 08/01/2025 - 08/31/2025	14.00	14.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
<b>Invoice Balance Due:</b>			<b>\$44.00</b>

## IMPORTANT MESSAGES

\*\* Do NOT pay the monthly monitoring charge. It is being credited off electronically with your credit card information, per your instructions. However, as a reminder, any service call invoicing will need to be paid separately. \*\*

*Signed  
 (initials) 8/29/25  
 Warrant # 01401325  
 Mailed 9-2-25*