





\*\*\*\*NOTE: New Remittance Address\*\*\*\*

Remit in US Funds to:  
P.O. Box 669390, Pompano Beach, FL 33066-9390  
Customer Service: 866-463-4574

# INVOICE

INVOICE ACCOUNT NUMBER	CUSTOMER ACCOUNT NUMBER
A02929670	A02929670
SALES ORDER NUMBER	PURCHASE ORDER NUMBER
SO-19376938	

INVOICE NUMBER	INVOICE DATE
INV16845088	12/16/24
PAYMENT TERMS	ORDER PLACER
Net 30 Days	Auto Renewal
PHONE NUMBER	ORDER/RENEWAL DATE
	12/16/24

ATTN: ACCOUNTS PAYABLE  
BOWIE FIRE DISTRICT  
118 W KINCHILLA  
BOWIE, AZ 85605

SHIPPED TO:  
BETH DESPAIN  
BOWIE FIRE DISTRICT  
118 W KINCHILLA  
BOWIE, AZ 85605

Qty	ITEM NUMBER	DESCRIPTION	CUSTOMER ID 1	CUSTOMER ID 2	SERVICE #	DISCOUNT	AMOUNT
1	UR1200FPSEC Englsh AZ None	Poster Guard 1 Yr Public Sector Fed/State/Local Renew / Arizona\Englsh\None			1095690	0.00	94.99

MERCHANDISE	DELIVERY	MISC. CHARGES	SALES TAX	INVOICE TOTAL	AMOUNT APPLIED	TOTAL DUE
94.99	0.00	0.00	6.27	101.26	0.00	101.26

This invoice shows the total amount due to renew your Poster Guard® compliance service for another year/term. Please ensure payment is made promptly to prevent a lapse in your Poster Guard compliance service. For more details about your protected location(s), please visit [www.posterguard.com](http://www.posterguard.com).

Liability of seller is limited to the terms of the Poster Guard compliance guarantee. Please allow 10-15 business days for payment application.

pd 12-19-24  
# 1062  
101.26

**From:** Poster Guard Compliance Protection  
**Sent:** Sunday, November 3, 2024 5:02 AM  
**To:** bowiefire@vtc.net  
**Subject:** Renewing Soon: Poster Guard Poster Compliance Service



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Account Name: BOWIE FIRE DISTRICT  
Account Number: A02929670

Please be advised that the **Poster Guard® Poster Compliance Service** for one or more of your locations is scheduled to automatically renew in the next 30 – 60 days. Allowing your service to renew ensures continued, uninterrupted posting service and compliance protection.

To add or update a purchase order number on your renewal invoice, call ~~866-463-4574~~. A renewal invoice will be sent via email from [invoice@posterguard.com](mailto:invoice@posterguard.com). To ensure delivery to your inbox, please add that address to your safe senders list. Once you receive the email, you can make a payment [online](#) or call ~~800-925-0083~~.

We thank you for being a **Poster Guard Poster Compliance Service** member and look forward to continuing to provide you with superior service and 100% compliant labor law postings.

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This is an automated message. Please do not reply to this email.  
This email was sent by: Poster Guard Plus, ~~3300 Gateway Drive, Pompano Beach, FL 33069~~ USA.