

INVOICE

DATE SENT: 06-03-2025

BILL TO:
BOWIE FIRE DISTRICT
EMAIL: BOWIEFIREDIST@VTC.NET

REMIT TO:
KS STATEBANK
GOVERNMENT FINANCE DEPARTMENT
PO BOX 1608
MANHATTAN, KS 66505
FOR INQUIRIES: (877) 587-4054
NOTE: The address listed above is for payments only
Payments sent to other addresses may be delayed

ACCOUNT NUMBER	INVOICE NUMBER	PAYMENT DATE	PAYMENT DUE DATE	TOTAL AMOUNT DUE
3363976	63976-8-2025	08-09-2025	08-09-2025	\$2,294.85

DESCRIPTION	AMOUNT
GOVERNMENT OBLIGATION CONTRACT DATED AS OF APRIL 09, 2025	PAYMENT AMOUNT: \$2,294.85
2016 FREIGHTLINER WATER TENDER FIRE TRUCK, 2011 INTERNATIONAL CUSTOM PUMPER FIRE TRUCK	
<i>Additional interest will be assessed on any payment received after the Due Date.</i>	
	TOTAL DUE <u>\$2,294.85</u>

PO CK #
1303
7/14/2025