



STATEMENT

5000 Tuttle Crossing Blvd
 Dublin, OH 43016
 Phone (800) 533-0523 Fax (800) 257-5713
 www.boundtree.com

Date	03/01/25
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Account	213801

TIN# 31-1739487

Bill To: BOWIE FIRE DISTRICT
 PO BOX 241
 BOWIE, AZ 85605-0241

Remit To: BOUND TREE MEDICAL, LLC.
 23537 NETWORK PLACE
 CHICAGO, IL 60673-1235

Doc. Date	Due Date	Document Number Applied Item(s)	Reference / PO	Code	Original Amount	Applied Amount	Current Amount
02/12/25	03/14/25	85660960	-	SLS	\$ 153.60		\$ 153.60
						Pd 3-3-25 #1111 153.60	
THANK YOU FOR YOUR BUSINESS!						Account Balance	\$ 153.60

Please contact us to apply your unapplied payments and credits.

Current	01-30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days
153.60	0.00	0.00	0.00	0.00	0.00

If you require invoice copies, send your request by FAX to (866) 284-7504 or by email to invoices@boundtree.com
 Please include your Account Number, Invoice Number, Fax Number and Contact Name/Number.

SLS = Sales / Invoices
 FIN = Finance Charges
 CR = Credit Memos
 RTN = Returns
 PMT = Payments
 DR = Debit Memos