



# INVOICE

International Medical Direction  
LLC  
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**Bill to:**  
Mr Marty Minnick  
Bowie Fire District

**Ship to:**  
Mr Marty Minnick  
Bowie Fire District

### Shipping info

Ship date: 04/07/2025

### Invoice details

Invoice no.: 21876  
Terms: Net 30  
Invoice date: 04/07/2025  
Due date: 04/30/2025

| #  | Date       | Product or service                         | Description                                                    | Qty | Rate     | Amount   |
|----|------------|--------------------------------------------|----------------------------------------------------------------|-----|----------|----------|
| 1. | 05/01/2025 | 2024 Medical Direction - Rural - 2-Station | 2024 Medical Direction for Rural Agencies for up to 2 Stations | 1   | \$500.00 | \$500.00 |
| 2. |            |                                            | May 2025 Services                                              |     |          |          |
| 3. |            |                                            | Month Ahead Billing - See contract section 5                   |     |          |          |

Total **\$500.00**

### Ways to pay



[View and pay](#)

*pd CK# 1301165  
May 8th 2025*