

# INVOICE

DATE SENT: 05-09-2025

**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	63976-7-2025	07-09-2025	07-09-2025	\$2,294.85

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

DATE 19 June 2025 **01301203**  
66-156/531

PAY TO THE ORDER OF

KS Statebank Government Finance Dept

\$ 2294.85

Two thousand-two hundred-ninty-four and 85/100 DOLLARS

WELLS FARGO Wells Fargo Bank, NA. Chapel Hill, NC

MEMO Truck Payment Acct # 3363976  
INV # 63976-7-2025

[Signature]  
[Signature]



⑈01301203⑈

**\$2,294.85**  
**TOTAL DUE**

*Paid*  
*6/19/2025*  
*CR #*  
*1203*

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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>	
	\$2,294.85
	<b>TOTAL DUE</b>

*Paid  
6/19/2025  
CR #  
1203*