

JOSEPH L. SMITH  
4407 SEMINOLE ST  
PASADENA, TX 77504

# INVOICE

BOWIE FIRE DEPARTMENT  
PO BOX 241  
BOWIE, AZ 85605

Invoice # 00026  
Invoice Date 09/07/2023  
Due Date 09/30/2023

| Item               | Description      | Unit Price | Quantity | Amount   |
|--------------------|------------------|------------|----------|----------|
| Product            | BOWIE FD PATCHES | 1.85       | 100.00   | 185.00   |
| Service            | POSTAGE          | 11.00      | 1.00     | 11.00    |
| <b>Subtotal</b>    |                  |            |          | 196.00   |
| <b>Total</b>       |                  |            |          | 196.00   |
| <b>Amount Paid</b> |                  |            |          | 0.00     |
| <b>Balance Due</b> |                  |            |          | \$196.00 |

pd 9-13-23  
# 1036

Marty/Beth -

Here are the 100 new-style patches for your dept. I hope you like 'em now they turned out.

Upon receipt, please send a check or money order to my address shown below.

Please pass my name and contact info along to anyone else in your area that might be needing some patches made. Thanks for your order.

Records,  


JOSEPH L. SMITH  
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