INVOICE

International Medical Direction LLC
3101 N Central Ave Ste 790
Phoenix, AZ 85012

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+1 (855) 362-4367
www.imdems.com

Bill to
Mr Marty Minnick
Bowie Fire District

Ship to
Mr Marty Minnick
Bowie Fire District

Shipping info
Ship date: 08/04/2025

Invoice details
Invoice no.: 22037
Terms: Net 30
Invoice date: 08/04/2025
Due date: 08/31/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	09/01/2025	**2024 Medical Direction - Rural - 2-Station**	2024 Medical Direction for Rural Agencies for up to 2 Stations	1	$500.00	$500.00
2.			SEPT 2025 Services			
3.			Month Ahead Billing - See contract section 5			

Total **$500.00**

Ways to pay

VISA DISCOVER AMEX BANK PayPal venmo

Overdue 08/31/2025

View and pay