

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 4-9-25 01301137  
66-156/531

PAY TO THE ORDER OF

International Medical Direction

\$ 500.00

Five Hundred + no/100

DOLLARS

**WELLS FARGO** Wells Fargo Bank, N.A.  
Chapel Hill, NC

Brenda East

MEMO Invoice 21876

Beth De Spa



JB 4866007

# INVOICE

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

ops.finance@imdems.com  
+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: 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	<b>2024 Medical Direction - Rural - 2-Station</b>	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 4-9-25  
# 1137  
500.00*