

# HRdirect®

\*\*\*\*NOTE: New Remittance Address\*\*\*\*

Remit in US Funds to:  
P.O. Box 669390, Pompano Beach, FL 33066-9390  
Customer Service: 866-463-4574

## INVOICE

INVOICE ACCOUNT NUMBER	CUSTOMER ACCOUNT NUMBER
A02929670	A02929670
SALES ORDER NUMBER	PURCHASE ORDER NUMBER
SO-17422132	

INVOICE NUMBER	INVOICE DATE
INV14976803	12/16/23
PAYMENT TERMS	ORDER PLACER
Net 30 Days	Auto Renewal
PHONE NUMBER	ORDER/RENEWAL DATE
	12/16/23

ATTN: ACCOUNTS PAYABLE  
BOWIE FIRE DISTRICT  
118 W KINCHILLA  
BOWIE, AZ 85605

SHIPPED TO:  
BETH DESPAIN  
BOWIE FIRE DISTRICT  
118 W KINCHILLA  
BOWIE, AZ 85605

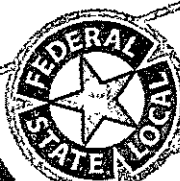
Qty	ITEM NUMBER	DESCRIPTION	CUSTOMER ID 1	CUSTOMER ID 2	SERVICE #	DISCOUNT	AMOUNT
1	UR1200FPSEC English AZ None	Poster Guard 1 Yr Public Sector Fed/State/Local Renew / Arizona\English\None			1095690	0.00	89.99

MERCHANDISE	DELIVERY	MISC. CHARGES	SALES TAX	INVOICE TOTAL	AMOUNT APPLIED	TOTAL DUE
89.99	0.00	0.00	5.49	95.48	0.00	95.48

This invoice shows the total amount due to renew your Poster Guard® compliance service for another year/term. Please ensure payment is made promptly to prevent a lapse in your Poster Guard compliance service. For more details about your protected location(s), please visit [www.posterguard.com](http://www.posterguard.com).

Liability of seller is limited to the terms of the Poster Guard compliance guarantee. Please allow 10-15 business days for payment application.

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# 1098  
12-19-23