

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

01401358

DATE 10/2/25

66-156/531

PAY TO THE ORDER OF Streamline

\$ 500⁰⁰

Five Hundred & 100/100

DOLLARS

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

MEMO K4WTMM3Y-0001

Sharon K. Roberts
Modesto J. Garcia

Mobile Deposit Safe Print on back

⑈01401358⑈



JB-5005245

11/18/2015 10:00 AM

Invoice



Invoice number K4WTMM3Y-0001
Date of issue September 23, 2025
Date due October 23, 2025

Streamline
United States
+1 916-238-1811
support@getstreamline.com

Bill to
Chris anthis - Bowie Fire District
PO Box 241
Bowie, Arizona 85605
United States
bowiefiredistrict@gmail.com

\$500.00 USD due October 23, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
Migration	1	\$500.00	\$500.00
		Subtotal	\$500.00
		Total	\$500.00
		Amount due	\$500.00 USD

Questions about billing or looking to connect Bill.com?
Visit: www.getstreamline.com/billing
Call: 916-477-2455

Need our W-9 for tax purposes?
You can download it at www.getstreamline.com/w9.

If paying by check, include invoice number in the memo line on the check

Pay \$500.00 with a bank transfer

Bank transfers can take up to two business days. To pay via bank transfer, transfer funds using the following bank information.

Bank name Wells Fargo
Routing number 121000248
Account number 40630213656605852
SWIFT code WFBUS6SXXX
Reference K4WTMM3Y-0001

Pay \$500.00 by check

Make payable to Streamline
Memo K4WTMM3Y-0001
Mail to PO Box 207561
Dallas, TX 75320-7561

Please enclose a printed copy of this Invoice PDF and use USPS. (Courier services may not deliver to PO Boxes.) Once received, checks are processed within 3 business days.