

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 3-9-25 01301117
66-156/531

PAY TO THE ORDER OF International Medical Direction \$ 500.00

Five Hundred and no/100 DOLLARS

Barbara Cash
Beth DeSpain

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

MEMO INV # 21843



JB-4868007

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: 03/06/2025

Invoice details

Invoice no.: 21843
Terms: Net 30
Invoice date: 03/06/2025
Due date: 03/31/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	04/01/2025	2024 Medical Direction - Rural - 2-Station	2024 Medical Direction for Rural Agencies for up to 2 Stations	1	\$500.00	\$500.00
2.			April 2025 Services			
3.			Month Ahead Billing - See contract section 5			

Total

\$500.00

Ways to pay



View and pay

#1117 ✓
pd 3-9-25
500.00