

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: 06/03/2025

Invoice details

Invoice no.: 21945
Terms: Net 30
Invoice date: 06/03/2025
Due date: 06/30/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	07/01/2025	2024 Medical Direction - Rural - 2-Station	2024 Medical Direction for Rural Agencies for up to 2 Stations	1	\$500.00	\$500.00
2.			July 2025 Services			
3.			Month Ahead Billing - See contract section 5			
					Total	\$500.00

Ways to pay

VISA BANK

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 JUN 2025 **01301191**
66-156/531

PAY TO THE ORDER OF International Medical Direction, LLC

\$ 500.00 ~~XX~~ ~~XX~~

Five hundred and No/100 DOLLARS

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

MEMO Training inv # 21945

[Signature]
Marty Minnick

Mobile Deposit Safe Details on back

|| [Barcode] ||

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Total **\$500.00**

Ways to pay

VISA  DISCOVER  AMEX  BANK  PayPal  VENMO

[View and pay](#)

*PD 6/4/2025
CK # 1191*