

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

01301037

DATE 11-19-24

66-156/531

PAY
TO THE
ORDER OF

Quill LLC

\$ 63.29

Sixty Three and

29/100

DOLLARS

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

MEMO 46535614

Barbara E. Eickhoff

Beth DeF...

Mobile
Deposit
Safe
Details on back



Quill

PO Box 37600
Philadelphia, PA 19101-0600

Sold To:

Bowie Fire District
PO Box 241
Bowie AZ 85605-0241

Invoice

Order Date: 11/13/2024
Ship Date: 11/13/2024
Invoice Date: 11/13/2024
Due Date: 12/13/2024
TIN: 04-2896127

Ship To:
Bowie Fire District
118 W Kinchilla
Bowie AZ 85605

Customer PO: despainbeth

Order#: 181153126

Invoice #: 41535614




Account #: 4051433

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-24580500	Ry25 14M wkly poly pln 5X8 blk		2	\$20.07	each	\$40.14
901-24597429	2025 desk pad calndr 2 color		1	\$18.03	each	\$18.03

Your rewards savings of \$5.00 is reflected in the item prices on this invoice

*pd 11-19-24
#1037
63.29*

Electronic Payment Info:
Quill Corporation
Account 4353724479
Routing 121000248
arpayment@quill.com

 **Always happy to help**
 800.982.3400  invoice@quill.com

Merchandise Amt: \$58.17
Tax: \$5.12
Shipping: Free
Amount Due: \$63.29

Pay this invoice or track the status of this order at [Quill.com/myaccount](https://www.Quill.com/myaccount)