

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Sold To:

Bowie Fire District
PO Box 241
Bowie AZ 85605-0241

Invoice

Order Date: 03/24/2025
Ship Date: 03/25/2025
Invoice Date: 03/24/2025
Due Date: 04/23/2025
TIN: 04-2896127

Ship To:

Bowie Fire District
118 W Kinchilla
Bowie AZ 85605

*pd 3-26-25
1131
219.46*

Customer PO: despainbeth

Order#: 183568551

Invoice #: 43416259

Account #: 4051433

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-24398921	Dexley bkmsh tskchr w headrst 12.75 heavy item fee included in shipping total		1	\$189.99	each	\$189.99

Your rewards savings of \$20.00 is reflected in the item prices on this invoice



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Go to [Quill.com/billing](https://www.quill.com/billing)

Electronic Payment Info:

Quill Corporation
Account 4353724479
Routing 121000248
arpayment@quill.com



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800.982.3400



invoice@quill.com

Merchandise Amt:

\$189.99

Tax:

\$16.72

Shipping:

\$12.75

Amount Due:

\$219.46

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