



# 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: 08/04/2025

## Invoice details

Invoice no.: 22037  
Terms: Net 30  
Invoice date: 08/04/2025  
Due date: 08/31/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	09/01/2025	<b>2024 Medical Direction - Rural - 2-Station</b>	2024 Medical Direction for Rural Agencies for up to 2 Stations	1	\$500.00	\$500.00
2.			SEPT 2025 Services			
3.			Month Ahead Billing - See contract section 5			

## Ways to pay

VISA  DISCOVER  AMTEX BANK  PayPal VENMO

**Total** **\$500.00**

**Overdue** 08/31/2025

[View and pay](#)