



# Quill

PO Box 37600  
Philadelphia, PA 19101-0600

## Sold To:

Bowie Fire District  
PO Box 241  
Bowie AZ 85605-0241

pd 3-25-25  
# 1130  
7.86

## Invoice

Order Date: 03/12/2025  
Ship Date: 03/19/2025  
Invoice Date: 03/19/2025  
Due Date: 04/18/2025  
TIN: 04-2896127

## Ship To:

Bowie Fire District  
118 W Kinchilla  
Bowie AZ 85605

Customer PO: despainbeth

Order#: 183368795

Invoice #: 43342463

Account #: 4051433

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
002-24474108	Lysol disinfectng clnr lemnr 32Oz		1	\$7.22	each	\$7.22

Your rewards savings of \$0.27 is reflected in the Item prices on this invoice



View your account balance and pay invoices online!  
Go to [Quill.com/billing](https://www.quill.com/billing)

## Electronic Payment Info:

Quill Corporation  
Account 4353724479  
Routing 121000248  
arpayment@quill.com



Always happy to help



800.982.3400



[invoice@quill.com](mailto:invoice@quill.com)

Merchandise Amt: \$7.22  
Tax: \$0.64  
Shipping: Free  
Amount Due: \$7.86

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