

INVOICE

DATE SENT: 04-16-2025

BILL TO:
 BOWIE FIRE DISTRICT
 ATTN: ACCOUNTS PAYABLE
 118 WEST KINCHILLA STREET
 BOWIE, ARIZONA 85605

REMIT TO:
 KS STATEBANK
 GOVERNMENT FINANCE DEPARTMENT
 PO BOX 1608
 MANHATTAN, KS 66505
 FOR INQUIRIES: 800-700-7878

NOTE: The address listed above is for payments only

ACCOUNT NUMBER	INVOICE NUMBER	PAYMENT DATE	PAYMENT DUE DATE	TOTAL AMOUNT DUE
3363976	63976-05-2025	05-09-2025	05-09-2025	\$2,294.85

DESCRIPTION	AMOUNT
GOVERNMENT OBLIGATION CONTRACT DATED AS OF APRIL 9, 2025 ONE (1) 2016 FREIGHTLINER WATER TENDER FIRE TRUCK, VIN: 3ALHCYCY6GDHC6928 AND REFINANCE OF ONE (1) 2011 INTERNATIONAL CUSTOM PUMPER FIRE TRUCK, VIN: 1HTMKAZR4BH395763 <i>Additional interest will be assessed on any payment received after the due date.</i>	PAYMENT AMOUNT: \$2,294.85

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 May 1st, 2025 01301155
 66-156/531

PAY TO THE ORDER OF

KS State Bank

\$ 2,294.85/100

Two thousand two hundred ninety-four and 85/100 DOLLARS

Barbara Earhart
mt mt

WELLS FARGO Wells Fargo Bank, NA
 Chapel Hill, NC

MEMO Motor Vehicles 3363976



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	\$2,294.85
	TOTAL DUE

*Paid
5/5/2025
CK # 1301155*

5-5-25
post checks
to County