



INVOICE

Date:
INVOICE #
FOR:

November 15, 2023
 GEMT202234106
 GEMT FY 2023 (7/1/22-6/30/23)

BILL TO:

HOMEWOOD FIRE DEPT
 17950 DIXIE HWY
 HOMEWOOD, IL 60430

DESCRIPTION	YEAR	QUARTER	TOTAL	TOTAL DUE
PROCEDURE CODE A0427 & A0429	2022	3 & 4	\$367,834.84	
				\$367,834.84
PROCEDURE CODE A0427 & A0429	2023	1 & 2	\$395,287.83	
				\$395,287.83
TOTAL DUE:				\$763,122.67

**Total Amount Due by
 January 31st, 2024**

Make all checks payable to

HFS Bureau of Fiscal Operations – GEMT
 PO Box 19491
 Springfield, IL 62794-9491