South Central Wyoming EMS JPB

PO Box 1192 Saratoga, WY 82331

Invoice

Invoice #: 148 **Invoice Date:** 1/3/2023

Due Date: 2/4/2023

Project: P.O. Number:

Bill To:

Town of Saratoga PO Box 486 Saratoga, WY 82331

Date		Description		Amount
1/3/2023	FY 2023 3rd Quarter	Ambulance Service Payment		12,675.00
lappy New Year!			 Total	\$12,675.00
			Payments/Credits	\$0.00
Phone #		E-Mail	Balance Due	\$12,675.00
(307) 761-8113	3	bookkeeper@scwems.org		