## **South Central Wyoming EMS JPB**

PO Box 1192 Saratoga, WY 82331

## **Invoice**

**Invoice #:** 140

Invoice Date: 10/5/2022 Due Date: 11/6/2022

Project:

P.O. Number:

## Bill To:

Town of Saratoga PO Box 486 Saratoga, WY 82331

Date		Description		Amount
10/5/2022	FY 2023 2nd Quarter	Ambulance Service Payment		12,675.00
Please remit to al	pove address. Please no	ote new e-mail address		0.40.075.00
Troub rount to as		oto non o man address	Total	\$12,675.00
			Payments/Credits	\$0.00
Phone #		E-Mail	Balance Due	\$12,675.00
(307) 761-811	3	bookkeeper@scwems.org		