## **South Central Wyoming EMS JPB**

PO Box 1192 Saratoga, WY 82331

## **Invoice**

Invoice #: 200

Invoice Date: 1/11/2024 Due Date: 2/12/2024

Project:

P.O. Number:

## Bill To:

Town of Saratoga PO Box 486 Saratoga, WY 82331

1/11/2024 FY 2024 3rd Quarter Ambulance Service Payment	14,467.00
We appreciate your prompt payment.  Total  Payments/ Phone #  E-Mail  Balance Du	
(307) 380-3077 bookkeeper@scwems.org	