

PO Box 1192
Saratoga, WY 82331

Invoice

Invoice #: 241

Invoice Date: 7/2/2024

Due Date: 8/3/2024

Project:

P.O. Number:

Bill To:

Town of Saratoga
PO Box 486
Saratoga, WY 82331

| Date | Description | Amount |
|----------|---|-----------|
| 7/2/2024 | FY 2025 1st Quarter Ambulance Service Payment | 14,467.00 |

We appreciate your prompt payment.

| | |
|--------------|--------------------|
| Total | \$14,467.00 |
|--------------|--------------------|

| | |
|-------------------------|---------------|
| Payments/Credits | \$0.00 |
|-------------------------|---------------|

| | |
|--------------------|--------------------|
| Balance Due | \$14,467.00 |
|--------------------|--------------------|

| |
|----------------|
| Phone # |
| (307) 380-3077 |

| |
|-----------------------|
| E-Mail |
| bookkeeper@scwems.org |