

South Central Wyoming EMS JPB

PO Box 1192
Saratoga, WY 82331

Invoice

Invoice #: 229
Invoice Date: 4/4/2024
Due Date: 5/6/2024
Project:
P.O. Number:

Bill To:

Town of Saratoga
PO Box 486
Saratoga, WY 82331

Date	Description	Amount
4/4/2024	FY 2024 4th 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