

INVOICE #22-001

Green River Firefighters Association

P.O. Box 700
Calhoun, KY 42327

9/13/2022

BILL TO
Green River Fire Department Member

FOR
2022-23 Annual Dues

Details	AMOUNT
GRFA Annual Dues for Fiscal Year 2022-23	\$100.00
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	SUBTOTAL \$100.00
	TAX RATE 0.00%
	OTHER \$0.00
	TOTAL \$100.00

Make all checks payable to Green River Firefighters Association

If you have any questions concerning this invoice, use the following contact information:

Pat Thompson 270-695-9019

THANK YOU FOR YOUR BUSINESS!