

INVOICE #25-001

Green River Firefighters Association

P.O. Box 775
Greenville, KY 42345

8/25/2025

BILL TO

Green River Fire Department Member

FOR

2025-26 Annual Dues

Details

AMOUNT

GRFA Annual Dues for Fiscal Year 2025-26

\$100.00

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!