

Invoice

Honorable Roger Harmon Johnson County Judge 1 Main Street Cleburne, TX 76033

Date:

10/15/2014

Invoice #

4025

Services:

2014-2015 CareFlite Paramedic Ambulance Services

Amount:

\$150,000.00

Term:

October 2014 - March 2015

\$150,000.00 Total Due - Please pay this amount

Please mail your check
To the attention of
Dana Vick
At the address below

0100-5100-54760-66 10-30-14

3110 S. Great Southwest Parkway ♥ Grand Prairie, Texas 75052 (972) 339-4200 Business Office





PAYMENT AUTHORIZATION FORM

JOHNSON COUNTY AUDITOR

ACCOUNTS PAYABLE	DATE:10/30/2014
0100-5100-54760-GG	CareFlite
10 Digit Accounting Distribution	Vendor Name
	Attn: Dana Viole
Vendor Number	Attn: Dana Vick 3110 S. Great Southwest Parkway
Purchase Order Number (s)	Address
	Grand Prairie, Texas 75052
	City, State Zip Code
List Invoice Number (s)	a 150 000 00
Invoice #4025	<u>\$ 150,000.00</u>
CareFlite Paramedic Ambulance Services October 2014-March 2015	\$ \$
	\$ \$
	\$
	\$
	\$
	\$
	TOTAL \$ 150,000.00
	Authorized Department Approval
Received:	Paid:
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