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BILL TO: INVOICE

JASON DOWDY
26 DOW ST
PORTLAND ME 04101
INVOICE #: 17- 2202023
INVOICE DATE: 8/8/2017
CUSTOMER TYPE: FD ReInspection
CITY DEPT: Fire Department

Date	Description	Units	Unit Price
8/8/2017	8/8/2017 164 Congress St, Portland ME, failed to allow entry to		\$150.00
	building for reinspection on 8/6/2017.		
	Total Due:		\$150.00

Terms: Net 30

If you have any questions about this invoice, please call (207) 874-8400

Please return with your payment:		Remit to:	
Payment Due:	9/7/2017		
Payment To:	Portland Fire Department	Portland Fire Department	
Department:	FD -Fire Department	350 Congress St	
Total Due:	\$150.00	Portland, ME 04101	
Invoice No:	17- 2202023		
Terms:	Net 30		

Total Pages: 1 Page Invoice Sent: 8/8/2017