



PORTLAND MAINE

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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
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Date	Description	Units	Unit Price
8/8/2017	164 Congress St, Portland ME, failed to allow entry to building for reinspection on 8/7/2017.	1	\$150.00
	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	Portland Fire Department 350 Congress St Portland, ME 04101	
Payment To: Portland Fire Department		
Department: FD -Fire Department		
Total Due: \$150.00		
Invoice No: 17- 2202023		
Terms: Net 30		

Total Pages: 1 Page Invoice

Sent: 8/8/2017