

| INVOICE NO | DESCRIPTION | INVOICE DATE | INVOICE AMOUNT | DISCOUNT TAKEN | AMOUNT PAID |
|--------------|-------------|---------------------|----------------|----------------|-------------|
| 27JUN24 | 00903619 | 6/18/24 | 3000.00 | | 3000.00 |
| INVOICE DATE | INVOICE NO | INVOICE DESCRIPTION | INVOICE AMOUNT | DISCOUNT TAKEN | AMOUNT PAID |
| 6/19/24 | 658772 | SEABROOK FIRE DEP | 3000.00 | | 3000.00 |

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.

Phantom Administrative, LLC
Phantom Fireworks Showrooms

Key Bank

658772

2445 BELMONT AVENUE
YOUNGSTOWN, OHIO 44505
330-746-1064

DATE 6/19/24

PAY TO THE ORDER OF SEABROOK FIRE DEPARTMENT

\$ *****3,000.00

THREE THOUSAND AND 00/100 DOLLARS

SEABROOK FIRE DEPARTMENT
87 CENTENNIAL ROAD
SEABROOK, NH 03874
USA



AUTHORIZED SIGNATURE

Phantom Administrative, LLC is acting as disbursement agent for the company listed above on the invoices noted on the attached remittance form. No contractual obligation is to be imputed to Phantom Administrative, LLC by virtue of the issuance of this check.

⑈ 658772 ⑆ ⑆ 021300556 ⑆ 320993203696 ⑆

Security Features Included: Details on back

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PHANTOM ADMINISTRATIVE, LLC

VENDOR #: #02595 658772

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Ernie J. Gollan
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