CITY OF CHICAGO - FIRE DEPARTMENT

POS INVOICE

Customer

Name
Address
Address

Date

Quantity	Description	Cost	AMOUNT
	059 - Fire Safety Director Certification	$ 500.00	$ 0.00
	see attached for name listing		
		TOTAL	$ 0.00

Remit to: City of Chicago
Pay at any Chicago payment center
See locations at http://www.cityofchicago.org/finance

Note: Cashiers capture Customer Name.

Point of Sale (POS)