

Remit to:

Pima County
Revenue Management
33 N. Stone
Mail Stop DT-BAB6-401
Tucson AZ 85701



Invoice Number	16000000000000003843
Invoice Date	08-29-16
Customer Number	VC0000004084
Due Date	02-05-16
Amount Due	\$20.00
Amount Enclosed	

Bill to:

Tanque Verde Valley Fire District
8987 E TANQUE VERDE ROAD 309-175
TUCSON AZ 85749

INVOICE

Please detach this stub and return with your remittance
payable to: Pima County Treasurer.
DO NOT MAIL CASH

☐ Please check if address has changed
and write address on back of stub.

Customer Name	Customer Number	Invoice Date
Tanque Verde Valley Fire District	VC0000004084	08-29-16
	Invoice Number	Due Date
	16000000000000003843	02-05-16

Invoice Charges

Description	Quantity	Price	Charges/Credits
Tanque Verde Time and Material Charges for January Invoice: 16817 Date: 1/6/2016			\$20.00
		Invoice Charges	\$20.00

Other Charges

Description	Charges
Other Charges	\$0.00

Totals

	Charges
Total Charges	\$20.00
Credit Payments Applied	\$0.00
Total Amount Due By 02-05-16	\$20.00

Tanque Verde Fire District Monthly Time and Material charges for January

Instructions

Invoice is payable in full within 30 days of date of invoice.

*Pd # 353
08.31.2016*