

Remit to:

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



Invoice Number	1600000000000003843
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 Tanque Verde Valley Fire District	Customer Number VC0000004084	Invoice Date 08-29-16
	Invoice Number 1600000000000003843	Due Date 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*