

Remit to:

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



Invoice Number	17000000000000006191
Invoice Date	05-17-17
Customer Number	VC0000004084
Due Date	07-01-17
Amount Due	\$495.00
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 05-17-17
	Invoice Number 17000000000000006191	Due Date 07-01-17

Invoice Charges

Description	Quantity	Price	Charges/Credits
PCWIN Membership Fees- 1st Quarter (Jul - Sep 2017) 5 units @ \$33.00 each			\$495.00
		Invoice Charges	\$495.00

Other Charges

Description	Charges
Other Charges	

Totals	Charges
Total Charges	\$495.00
Credit Payments Applied	\$0.00
Total Amount Due By 07-01-17	\$495.00

1st Quarter Membership Fees (Jul - Sep 2017)

Instructions

Invoice is payable in full within 45 days of date of invoice. If you have any questions regarding membership fees please contact John Voorhees at 724-9322. Questions regarding invoice status or payments can be addressed by Revenue Management at 724-8912. Thank you.

PD # 372