

Remit to:

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



Invoice Number	1700000000000000785
Invoice Date	08-16-16
Customer Number	VC0000004084
Due Date	10-01-16
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	08-16-16
		Invoice Number	1700000000000000785	Due Date	10-01-16

Invoice Charges

Description	Quantity	Price	Charges/Credits
PCWIN Membership Fees- 2nd Quarter (Oct - Dec 2016) 5 units @ \$33.00 each			\$495.00
		Invoice Charges	\$495.00

Other Charges

Description	Charges
Other Charges	\$0.00

Totals

	Charges
Total Charges	\$495.00
Credit Payments Applied	\$0.00
Total Amount Due By 10-01-16	\$495.00

2nd Quarter Membership Fees (Oct - Dec 2016)

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 directly by Pima County Treasurer

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