

Remit to:

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



Invoice Number	18000000000000000617
Invoice Date	08-07-17
Customer Number	VC0000004084
Due Date	09-06-17
Amount Due	\$24.00
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 Number VC0000004084	Invoice Date 08-07-17
Customer Name Tanque Verde Valley Fire District	Invoice Number 18000000000000000617	Due Date 09-06-17

Invoice Charges

Description	Quantity	Price	Charges/Credits
Monthly Subscriber Fees July Charges Per CommShop (3 units @ \$8.00 unit)			\$24.00
		Invoice Charges	\$24.00

Other Charges

Description	Charges
	Other Charges

Totals

	Charges
Total Charges	\$24.00
Credit Payments Applied	\$0.00
Total Amount Due By 09-06-17	\$24.00

Tanque Verde Valley Fire District - July Monthly Subscriber Fees

Instructions

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

Rosemary - The Pima County Treasurer's Office has my permission to pay this account for a full twelve months in advance. 08-15-2017

*Bruce Small
Chair TVVFD*

Pd #X03