

Remit to:

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



Invoice Number	19000000000000007202
Invoice Date	07-11-19
Customer Number	VC0000004084
Due Date	08-10-19
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 07-11-19
Customer Name Tanque Verde Valley Fire District	Invoice Number 19000000000000007202	Due Date 08-10-19

Invoice Charges

Description	Quantity	Price	Charges/Credits
Monthly Subscriber Fees June 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 08-10-19	\$24.00

Tanque Verde Valley Fire District - June Monthly Subscriber Fees

Instructions

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

X07

PAID 08-07-2019

BY TRANSFER

\$24 x 12 = \$288.00