

Remit to:

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



Invoice Number	1800000000000000923
Invoice Date	08-17-17
Customer Number	VC0000004084
Due Date	10-01-17
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 Number VC0000004084	Invoice Date 08-17-17
Customer Name Tanque Verde Valley Fire District	Invoice Number 1800000000000000923	Due Date 10-01-17

Invoice Charges

Description	Quantity	Price	Charges/Credits
PCWIN Membership Fees- 2nd Quarter (Oct - Dec 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 10-01-17	\$495.00

2nd Quarter Membership Fees (Oct - Dec 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.

*Rosemary,
Please pay the remaining three quarters for us. \$1485.*

*Anna Small
Chair TUVFD*