

Remit to:

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



Invoice Number	21000000000000005546
Invoice Date	05-07-21
Customer Number	VC0000004084
Due Date	06-06-21
Amount Due	\$30.00
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 05-07-21
	Invoice Number 21000000000000005546	Due Date 06-06-21

Invoice Charges

Description	Quantity	Price	Charges/Credits
Monthly Subscriber Fees April 2021 Charges Per CommShop (3 units @ \$10.00 unit)			\$30.00
		Invoice Charges	\$30.00

Other Charges

Description	Charges
Other Charges	

Totals

	Charges
Total Charges	\$30.00
Credit Payments Applied	\$0.00
Total Amount Due By 06-06-21	\$30.00

Tanque Verde Valley Fire District - April 2021 Monthly Subscriber Fees

Instructions

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

*Please pay by transfer for the year.*

*08-05-2021*

*Prum Sney*

*\$30 x 12 = \$360*

*X 11*