

Remit to:

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



Invoice Number	21000000000000005581
Invoice Date	07-01-21
Customer Number	VC0000004084
Due Date	07-01-21
Amount Due	\$555.00
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 07-01-21
	Invoice Number 21000000000000005581	Due Date 07-01-21

Invoice Charges

Description	Quantity	Price	Charges/Credits
PCWIN Membership Fees- 1st Quarter (Jul - Sep 2021) 5 units @ \$37.00 each/month			\$555.00
		Invoice Charges	\$555.00

Other Charges

Description	Charges
	Other Charges

Totals	Charges
Total Charges	\$555.00
Credit Payments Applied	\$0.00
Total Amount Due By 07-01-21	\$555.00

1st Quarter Membership Fees (Jul - Sep 2021)

Instructions

Invoice is payable in full within 45 days of date of invoice. If you have any questions regarding membership fees, invoice status or, would like to make a payment can be addressed by Revenue Management at 724-9209. Thank you.

*Please pay by transfer.
\$555 x 4 => \$2220*

*From Small 09-07-2021
X12*