



RURAL METRO

Invoice No. see below

INVOICE

Customer

Name TANQUE VERDE VALLEY FIRE DISTRICT
 Address _____
 Address 8987 E Tanque Verde Rd #309-175
 City TUCSON State AZ ZIP 85749

Inv Date 9/8/2021
 Order No. 1.1290
 Cost Center 0061
 Terms 9/30/2021

| Qty | Description | Unit Price | TOTAL |
|-----|---------------------------|-------------|-------------|
| | 1/4 OF ANNUAL SERVICE FEE | | |
| 1 | July 2021 255632 | \$23,626.01 | \$23,626.01 |
| 1 | August 2021 256326 | \$23,626.01 | \$23,626.01 |
| 1 | September 2021 257733 | \$23,626.01 | \$23,626.01 |

\$70,878.03

\$0.00

TOTAL \$70,878.03

Mail Payment To:

Rural/Meto Corp. Arizona
 PO Box 100335
 Pasadena, CA 91189-0335

Office Use Only

PAID # 445
 09.13.2021