



# 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 4/9/2022  
Order No. 1.1290  
Cost Center 0061  
Terms Net 30

Qty	Description	Unit Price	TOTAL
	1/4 OF ANNUAL SERVICE FEE		
1	January 2022 263014	\$23,626.01	\$23,626.01
1	February 2022 263875	\$23,626.01	\$23,626.01
1	March 2022 265110	\$23,626.01	\$23,626.01

### Mail Payment To:

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

	\$70,878.03
	\$0.00
<b>TOTAL</b>	<b>\$70,878.03</b>

Office Use Only

PAID # 450  
03-23-2022