

Remit to:

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



Invoice Number	22000000000000006033
Invoice Date	05-16-22
Customer Number	VC0000004084
Due Date	07-01-22
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 Number VC0000004084	Invoice Date 05-16-22
Customer Name Tanque Verde Valley Fire District	Invoice Number 22000000000000006033	Due Date 07-01-22

Invoice Charges

Description	Quantity	Price	Charges/Credits
PCWIN Membership Fees- 1st Quarter (Jul - Sep 2022) units @ \$37.00 each/month	5		\$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 07-01-22	\$555.00

1st Quarter Membership Fees (July - September 2022)

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 + 4 = \$2220
Anna Small 06-07-2022
X 13*