

Remit to:

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



Invoice Number	22000000000000007236
Invoice Date	07-12-22
Customer Number	VC0000004084
Due Date	08-11-22
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 07-12-22
	Invoice Number 22000000000000007236	Due Date 08-11-22

Invoice Charges

Description	Quantity	Price	Charges/Credits
Monthly Subscriber Fees June 2022 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 08-11-22	\$30.00

Tanque Verde Valley Fire District - June 2022 Monthly Subscriber Fees

Instructions

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

*Please pay by transfer for the year.
08-16-2022 \$30 x 12 = \$360
x14 Bruce Small*