

City of Pleasant Dale
 201 Honey Drive
 Pleasant Dale, Arizona 85000

Invoice	
Number/Date:	123456789 / 04-01-11
Due Date:	04-15-11
Customer Number:	12345
Contact/Phone:	Buddy Smith / 602-444-7777

BILL TO:
 ARIZONA DEPARTMENT OF TRANSPORTATION
 ATTN: JR EWING
 206 S 17TH AVE MAIL DROP 204B
 PHOENIX AZ 85007

SOLD TO:
 ARIZONA DEPARTMENT OF TRANSPORTATION
 206 S 17TH AVE MAIL DROP 204B
 PHOENIX AZ 85007

Item	Description	Qty	Rate	Unit	Amount
1	IGA Billings for Federal Aid Projects Reimburse for federal aid for: Pleasant Dale Pedestrian Pathway Project Number: STP-051-1(99)P TRACS Number: 0000 MA MMA H3000 01C Amount Due: \$ 122,590	1	\$ 122,590	EA.	\$ 122,590
TOTAL AMOUNT DUE					\$ 122,590

 ✂ PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT ✂

City of Pleasant Dale
 201 Honey Drive
 Pleasant Dale, Arizona 85000

Check or Money Order
 Credit Card
 VISA MC AMEXP DISCOVER OTHER
 Credit Card Account Number: _____ Zip Code: _____
 Expiration Date: / /

Make check or money order payable to the City of Pleasant Dale. Include your name and Customer No. on check or money order. Payments can be made in person at 201 Honey Drive, Pleasant Dale, Arizona . This statement is available in alternative formats upon request.

Signature: _____
 (Credit Card Only)

Enter Amount Paid

Customer Number	Invoice Number	Invoice Date	Payment Due Date	Amount Due
12345	123456789	04-01-11	04-15-11	122,590