



Please make payment to:
City of Douglas
 425 10th St
 Douglas, AZ 85607-2008
 (520) 417-7333 FAX (520) 805-5511

ACCOUNT NUMBER	BILL DATE	DUE DATE
01-1098	4/20/2022	4/30/2022

INVOICE

INVOICE NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
20220420713	\$35,000.00	

COCHISE COUNTY
 1415 MELODY LANE, BUILDING C
 BISBEE AZ 85603

----- Important: Return this portion -----

----- Retain this portion for your records -----

INVOICE NUMBER
202204207131

City of Douglas
 425 10th St
 Douglas, AZ 85607-2008
 (520) 417-7333 FAX (520) 805-5511

ACCOUNT NUMBER	BILL DATE	DUE DATE
01-1098	4/20/2022	4/30/2022

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
CHIPPER FOR CITY OF DOUGLAS				35,000.00
CHIPPER TO BE PURCHASED AND OWNED BY CITY OF DOUGLAS				
***** THANK YOU *****			TOTAL DUE	\$35,000.00