FINANCE DEPT.

INVOICE

CITY OF BENSON
101 E 6th St., Benson, AZ 85602
Phone No. 520-586-2245
jscheid@bensonaz.gov

DATE: 10/17/24
INVOICE# LED2024

BILL TO
PEGGY JUDD
COCHISE COUNTY
BOARD OF SUPERVISORS
PJUDD@COCHISE.AZ.GOV

COMMENTS DUE OCTOBER 17, 2024

DATE	DESCRIPTION	BALANCE	AMOUNT
10/17/2024	CONTRIBUTION TOWARDS LED DISPLAY		$9,000.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS	61-90 DAYS	OVER 90 DAYS PAST DUE	AMOUNT DUE
					$9,000.00

REMITTANCE	
Invoice#	LED2024
Date	
Amount Due	$9,000.00
Amount Enclosed	

Make all checks payable to **CITY OF BENSON**