



# INVOICE

P.O. Box 4601  
Yuma, AZ 853566-4601

INVOICE #103  
DATE: MARCH 15, 2019

**TO:**

Administrator, City of San Luis  
P.O. Box 1170  
1090 E. Union Street  
San Luis, AZ 85349

**FOR:**

2019-20 Annual Membership Cash Call  
Greater Yuma Port Authority

DESCRIPTION	AMOUNT
FY 2019-20 Cash Call to City of San Luis	\$50,000.00
TOTAL	\$50,000.00

Make all checks payable to GYPA  
Payment is due by December 31, 2019