

*Yuma Metropolitan Planning Organization*

Yuma, Arizona 85364

# Invoice

Date	Invoice #
12/12/2019	20-SL-DUES

<b>Bill To</b>
City of San Luis Finance Department Accounts Payable P.O. Box 7740 San Luis, AZ 85349

<b>Ship To</b>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		12/12/2019			

Quantity	Item Code	Description	Price Each	Amount
	YMPO Dues	FY 2019-20 Entity Dues from the City of San Luis	13,283.26	13,283.26

<b>Total</b>			\$13,283.26
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