

Greater Yuma Port Authority

PO Box 4601
Yuma, AZ 85366
(928) 373-1179

Invoice

Submitted on 10/17/2021

Invoice for	Payable to	Invoice #
City of San Luis Arizona 1090 Unions Street San Luis, AZ 85349	Greater Yuma Port Authority	2022-001
	Project	Due date
	Annual Cash Call	7/31/2022

Description	Qty	Unit price	Total price
Fiscal year 2022/2023 Cash Call	1	\$50,000.00	\$50,000.00
			\$0.00
			\$0.00

Notes:	Subtotal	\$50,000.00
	Adjustments	
		\$50,000.00

Please make checks payable to:
Greater Yuma Port Authority
PO BOX 4601
Yuma, AZ 85366