



# INVOICE

Invoice: AR0320002554  
 Rec Type: 81  
 Invoice Date: 06/23/2023

**ALL CHECK PAYMENTS MUST BE SENT TO:**

Arizona Public Service Company  
 P.O. Box 53920 Sta 9996  
 Phoenix, AZ 85072-3920  
 TREASURY@apsc.com

Customer No: 104258  
 Due Date: 07/23/2023  
 Payment Terms: Due30Days

**Bill To:**  
 CITY OF SAN LUIS  
 PO BOX 7740  
 SAN LUIS AZ 85349  
 United States

**AMOUNT DUE: 97,121.95 USD**

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 Amount Remitted

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Please return the top portion with your payment  
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For billing questions, please call: Customer Service Representative at

Original

Note: *INSTALL 37 ST LIGHTS--AVE H TO AVE F 1/2*

Description	Period Covering	Customer Reference	Qty	Amount	Net Amount
<b>NON-TAXABLE ITEM(S)</b>					
NTx Street Light - Inst/Remv					97,121.95
<b>Subtotal:</b>					<b>97,121.95</b>
PreTax Total:					97,121.95
<b>Amount Due:</b>					<b>\$97,121.95</b>

Please provide invoice numbers with all remittance. An 18% per annum finance charge may be applied to outstanding invoices unless prior contractual agreements are in effect.