

Arizona-Mexico Commission  
100 N 7th Ave Suite 400  
Phoenix, AZ 85007  
602-542-1370  
mchavez@az.gov

*same*

# Invoice

BILL TO
City of San Luis 1090 E. Union Street Arizona San Luis, AZ 85349

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
2905	02/17/2023	\$1,500.00	03/19/2023		

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	4820- Copper Membership Renewal	AMC Copper Membership Renewal 2023/2024	1	1,500.00	1,500.00

Please make checks payable to Arizona-Mexico Commission and include a copy of the invoice with remittance

**BALANCE DUE**

**\$1,500.00**