



Remit to:
Arizona Department of Transportation
206 S 17TH AVE
MAILDROP 203B
Local Agency
PHOENIX AZ 85007

Bill to:
San Luis, City Of
PO Box 1170
San Luis AZ 85349

Customer Name		INVOICE
San Luis, City Of		
Customer Number	Invoice Number	Invoice Date
DT0083	LA2025000185	06-27-25
	ARDept/BPRO	Due Date
	DTA:LA010	07-27-25
	Amount Due	Amount Enclosed
	\$63,494.00	

Please check if address has changed. Write correct address on back of stub and attach with payment

Payment Method: Check Money Order

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

----- Please detach the above stub and return with your remittance. -----

ADOT
ORIGINAL

Customer Number	Original Invoice Date	Original Due Date
DT0083	06-27-25	07-27-25
Customer Name	Invoice Number	Invoice Date
San Luis, City Of	LA2025000185	06-27-25

Invoice Charges

Ref Line No.	Description	Billing Date	No. Of Units	Unit of Measure	Unit Price	Charges/Credits
1	IGA 23-0009169-I T044203D- Invoice for additional funds needs for contract mod	06-27-25				\$63,494.00
Total Invoice Charges						\$63,494.00

Other Charges

Description	Date	Charges
Total Other Charges		

Credit Payments Applied	\$0.00
Total Amount Due	\$63,494.00

Additional Notes:

Instructions

Please contact our office for payment and billing questions.

Contact: LA - AR (602) 712-7534 accountsreceivable@azdot.gov