



GENERAL SERVICES INVOICE

For Online Payments:
www.Anaheim.net

Bill to:
HOME BUILDER
2123 ORANGE CIR
ANAHEIM CA 92843

Enter the last
4 digits of the
Customer
Number

Enter the full
Invoice Number

Remit to:
CITY OF ANAHEIM
DIVISION OF COLLECTIONS
P.O. BOX 3222
ANAHEIM, CA 92803

Customer Number	Invoice Number	Invoice Date
VC0001234567	XX00612345	12-10-20

Customer Name	HOME BUILDER
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Invoice Charges

Ref Line No.	Description	No. of Units	Unit of Measure	Unit Price	Charges/Credits
1	Plan Check Fee				\$1,234.56
Total Invoice Charges					\$1,234.56

Summary

Credit Payments Applied	\$1,234.56
Total Amount Due	\$0.00

DUE AND PAYABLE UPON PRESENTATION. PLEASE RETURN A COPY OF INVOICE WITH REMITTANCE.

If you have any questions, please call:	
ACCOUNTS RECEIVABLE	(714)765-4104

ORIGINAL