



GENERAL SERVICES INVOICE



For Online Payments:
www.AnaheimEpay.net

Remit to:
CITY OF ANAHEIM
DIVISION OF COLLECTION
201 S ANAHEIM BLVD.,
P.O. BOX 3222
ANAHEIM CA 92805

Bill to:
HOME BUILDER
2123 ORANGE CIR
ANAHEIM CA 92843

Enter the last
4 digits of the
Customer
Number

Enter the full
Invoice Number

Customer Number	Invoice Number	Invoice Date
VC0001234567	XX00612345	02-05-10

Customer Name
HOME BUILDER

Invoice Charges

Ref Line No.	Description	No.of Units	Unit of Measure	Unit Price	Charges/Credit
1	Plan Check Fee				\$183.00
Total Invoice Charges					\$183.00

Summary

Credit Payments Applied	\$0.00
Total Amount Due	\$183.00

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