COUNTY OF ORANGE

INVOICE NO. Invoice#

TREASURER TAX COLLECTOR REVENUE RECOVERY - A/R UNIT P.O. BOX 4005 SANTA ANA, CA 92702-4005

DATE Print_Date

REFERENCE THIS NUMBER ON YOUR REMITTANCES FOR PROPER CREDIT

Agency Name

ATTN: Primay_Contact

Street Address

City, State, Zip

Agency Phone

Agency Code: Agency Code

ACCOUNTING CODE

Put "X" in the box if Government Agency	FUND	DEPT	BGT CTRL	UNIT	REV	SUB REV	DEPT REV	OBJ	SUB OBJ	DEPT OBJ	BSA	SUB BSA	DEPT BSA	JOB	Amount
	100	060	060	9380	7330		M120							GCC0076	\$264.00
	100	060	060	9380	7665		M120							GCC0076	\$1,179.78
														DUONE	
PO		THIS INVOICE PREPARED BY: OCSD Technology Division											PHONE: Phone		

Monthly Technology Charges for the Period of Start Date thru End Date

Total Parts \$PartsTotal

Total Labor \$LaborTotal

Grand Total \$Total

"GO GREEN" electronically and make your payment online at no cost at www.ocpayment.com
If paying by check, please make check payable to the County of Orange and include your invoice number to ensure proper credit to your account.

ORIGINAL INVOICE