

SKAGIT PUBLISHING
 C/O ISJ PAYMENT PROCESSING CEN
 PO BOX 1570
 POCATELLO ID 83204-1570
 (360) 424-3251

Fax(360) 416-2161

Advertising Invoice

1] Billing Period 03/2020		2] Advertiser/Client Name CITY OF ANACORTES	
23] Total Amount Due 256.68		*Unapplied Amount	3] Terms of Payment DUE UPON RECEIPT
21] Current Net Amount Due N/A	22] 30 Days N/A	60 Days N/A	Over 90 Days N/A
4] Page Number 1	5] Billing Date 03/11/20	6] Billed Account Number 1203339	7] Advertiser/Client Number 210430

8] Billed Account Name and Address CITY OF ANACORTES PO BOX 547 ANACORTES WA 98221		Amount Paid: Comments:
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Please Return Upper Portion With Payment

10] Date	11] Reference	12]13]14] Description-Other Comments/Charges	15] SAU Size 16] Billed Units	17] Times Run 18] Rate	19] Gross Amount	20] Net Amount
03/11/20	1999290 AAOR	AA-1999290 CITY OF ANACORTES SHOR 03/04,11 AA SVWN	1.0X10.50 10.50	2 8.28	173.88	173.88
03/11/20	2001104 AAOR	AA-2001104 NOTICE OF CORRECTED HE 03/11 AA SVWN	1.0X10.00 10.00	1 8.28	82.80	82.80

Statement of Account - Aging of Past Due Amounts

Due date: 03/26/20

21] Current Net Amount Due N/A	22] 30 Days N/A	60 Days N/A	Over 90 Days N/A	*Unapplied Amount	23] Total Amount Due 256.68
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* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24] Invoice Number 1203339	25] Advertiser Information 1] Billing Period 03/2020	6] Billed Account Number 210430	7] Advertiser/Client Number 210430	2] Advertiser/Client Name CITY OF ANACORTES
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