

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 53.82		*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 03/25/20	6 Billed Account Number 1204316	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
03/25/20	2003773 AAOR	AA-2003773 NOTICE OF CANCELLED PU 03/25 AA SVWN	1.0X 6.50 6.50	1 8.28	53.82	53.82

Statement of Account - Aging of Past Due Amounts

Due date: 04/09/20

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 53.82
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* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24 Invoice Number 1204316		25 Advertiser Information			
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