

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 06/2020		2 Advertiser/Client Name CITY OF ANACORTES	
23 Total Amount Due 186.76		*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 06/17/20	6 Billed Account Number 1210435	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
06/17/20	2020268 AACR	AA-2020268 NOTICE OF APPLICATION 06/17 AA SVWN	1.0X23.00 23.00	1 8.12	186.76	186.76

Statement of Account - Aging of Past Due Amounts

Due date: 07/02/20

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 186.76
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* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24 Invoice Number 1210435	25 Advertiser Information
1 Billing Period 06/2020	6 Billed Account Number 210430
7 Advertiser/Client Number 210430	2 Advertiser/Client Name CITY OF ANACORTES