

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 04/2021		2 Advertiser/Client Name CITY OF ANACORTES	
23 Total Amount Due 69.94		*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 04/02/21	6 Billed Account Number 1220670	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
04/02/21	2046491 LACR	SVH-2046491 CITY OF ANACORTES INVI 04/02 SVH SVWN	1.0X 6.50	1 10.76	69.94	69.94

Statement of Account - Aging of Past Due Amounts

Due date: 04/17/21

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 69.94
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* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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