



Skaqit Valley Publishing  
 1215 Anderson Rd  
 Mount Vernon, WA 98274  
 360-424-3251  
 INVOICE

BILLING PERIOD		ADVERTISER/CLIENT NAME
6/2/2021 - 6/2/2021		CITY OF ANACORTES
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT
\$178.64	\$0.00	DUE UPON RECEIPT

BILLED ACCOUNT NAME AND ADDRESS	PAGE #	BILLING DATE	INV #	REMITTANCE ADDRESS
CITY OF ANACORTES PO BOX 547 ANACORTES, WA 98221	1	06/02/2021	10357	Skaqit Valley Publishing C/O ISJ Payment Processing PO Box 1570 Pocatello, ID 83204
	BILLED ACCT #		45993	

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	PO Number	AD#	DESCRIPTION	SIZE	RATE	AMOUNT	NET
6/2/2021		105857	Legal/Public Notice / AA-105857	0	0.00	178.64	178.64

**PLEASE PAY THIS  
AMOUNT ==> \$178.64**

ADVERTISER INFORMATION			
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10357	6/2/2021 - 6/2/2021	45993	CITY OF ANACORTES

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