



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

BILLING PERIOD		ADVERTISER/CLIENT NAME	
6/9/2021 - 6/9/2021		CITY OF ANACORTES	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
\$109.62	\$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	06/09/2021	10442	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
6/9/2021		108648	Legal/Public Notice / NOTICE OF	0	0.00	109.62	109.62

**PLEASE PAY THIS
AMOUNT ==> \$109.62**

ADVERTISER INFORMATION			
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10442	6/9/2021 - 6/9/2021	45993	CITY OF ANACORTES



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