



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

BILLING PERIOD		ADVERTISER/CLIENT NAME	
6/23/2021 - 6/23/2021		CITY OF ANACORTES	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
\$170.52	\$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	06/23/2021	10914	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
6/23/2021		112981	Legal/Public Notice / AA-112981	0	0.00	170.52	170.52

PLEASE PAY THIS  
AMOUNT ==>

**\$170.52**

ADVERTISER INFORMATION			
INVOICE NUMBER	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NAME
10914	6/23/2021 - 6/23/2021	45993	CITY OF ANACORTES

Skaqit Valley Publishing  
 C/O ISJ Payment Processing  
 PO Box 1570  
 Pocatello, ID 83204  
 360-424-3251



APG RESERVES THE RIGHT TO CHARGE A 1.5% PER MONTH LATE FEE ON ALL AMOUNTS NOT PAID IN FULL AND RECEIVED WITHIN 60 DAYS. NO ACTION OR OMISSION BY APG SHALL BE DEEMED A WAIVER OF ITS RIGHT TO CHARGE THIS FEE.