

San Joaquin County Mosquito & Vector Control District

Invoice

Bill To

Tiffany Anderson 2 N Avena Lodi, CA 95242

Date

3/27/2014

Invoice #

AR1314-33

\$0.80

\$0.00

\$0.80

P.O. No.	Terms	Due Date	Account #	Project
	Due on the 10th	4/10/2014		
Description		Qty	Rate	Amount
Reimbursement for co	ppies	8	0.10	0.80

7759 South Airport Way Stockton, CA 95206-3918

Phone # 209-982-4675

Fax # 209-982-0120

Balance Due

Payments/Credits

Total