MAKE CHECKS PAYABLE TO: CITY OF GLENDALE FIRE DEPARTMENT FIRE PREVENTION PO BOX 269110 **SACRAMENTO CA 95826-9110**



FOR BILLING INQUIRIES CALL: 1(800) 906-6552

PST - 8:00am to 4:30pm

ACCOUNT NUMBER: FIRE SERVICE NUMBER: FIRE SERVICE DATE:

22-000000 000000000 12/07/2022

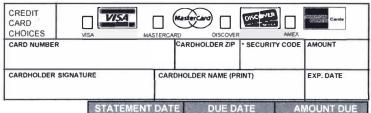
ADDRESSEE: WMN1209A 551 1 MB 0.515 7000000757 00.0003.0123 551/1

ԿՈՐ-իվ Մ-իկկ ՈՐՈւիվ-ԻՄ-իկկ-ուսով-Մգերի-Ալ-Միևիլ



PROPERTY OWNER 1234 CENTRAL AVE **GLENDALE CA 91206**

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



01/07/2023 15.00 12/09/2022 * LAST THREE DIGITS ON BACK OF CREDIT CARD. AMOUNT PAID 2.5% non-refundable service fee will be applied to \$ credit card transactions.

PLEASE REMIT TO:

ույլույիվորոնների անականի անում անդարականի անդագիր

CITY OF GLENDALE FIRE DEPARTMENT FIRE **PREVENTION** PO BOX 269110 **SACRAMENTO CA 95826-9110**

INVOICE

ACCOUNT NUMBER: 22-000000 FIRE SERVICE NUMBER: 000000000

Page 1 of 2 FIRE SERVICE DATE: 12/07/2022

DESCRIPTION	CHECK#	QUANTITY	COST PER UNIT	DATE	TOTAL CHARGE
Vegetation Management Prgm Fee		1	15.00		15.00
			1		
	1				

FIRE SERVICE LOCATION:

1234 CENTRAL AVE, GLENDALE, CA 91206

THUOMA DUE 15.00

THIS INVOICE COVERS THE ABOVE FIRE SERVICES.PLEASE REMIT PAYMENT. IF YOU HAVE ANY QUESTIONS ABOUT THIS INVOICE, PLEASE CONTACT OUR BILLING COMPANY IMMEDIATELY. TO PAY BY CREDIT CARD, PLEASE VISIT HTTPS://WWW.WEBILLEMS.COM/BILLING. A SERVICE FEE OF 2.5% WILL BE ASSESSED ON ALL CREDIT CARD PAYMENTS.

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