siteselectplus

Courtesy INVOICE

Date: July 2, 2014
Invoice #: 0724COI

Bill to: City of Ivins
Attn: Mr. Dale Coulam Esq.

RE: 2014/15 Site Select Plus Partnership

Description	Amount
2014/15 Site Select Plus Partnership	$5,020.00
TOTAL DUE	$5,020.00

Please make checks payable to:
WASHINGTON COUNTY
Tax ID#87-6000315
1071 East 100 South Suite C7
St. George, UT 84770

Thank you for your support!

If you have any questions concerning this invoice, please contact
Jana Carter 435-652-7734 jana@siteselectplus.com