



REVENUE SERVICES DIVISION
475 N W. BOND ST
STOCKTON, CA 95202
(209) 937-8207

INVOICE

For other forms or to make a payment online visit www.stocktonca.gov

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
CITY OF STOCKTON	05/15/2021	10004	\$ 00.00	05/16/2021	\$100.00

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
ORIGINAL FUND DONATION	1.00	\$200.000	DASH	\$200.00	\$0.00	\$100.00	\$100.00
Invoice Total:							\$100.00



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INVOICE
Fund 100000

(CITY OF STOCKTON WILL RETURN THE PORTION BELOW WITH YOUR PAYMENT)

Invoice Date	05/15/2021
Invoice Number	10004
Customer Number	75002
Amount Paid	
Due Date	05/16/2021
Invoice Total Due	\$100.00

CITY OF STOCKTON
400 E. MAIN ST 4TH FLOOR
STOCKTON, CA 95202

PLEASE ADMIT PAYMENT TO: REVENUE SERVICES DIVISION,
PO BOX 2107, STOCKTON, CA 95202