



# GENERAL SERVICES INVOICE



For Online Payments:  
www.AnaheimEpay.net

Remit to:  
CITY OF ANAHEIM  
DIVISION OF COLLECTION  
201 S ANAHEIM BLVD.,  
P.O. BOX 3222  
ANAHEIM CA 92805

Bill to:  
HOME BUILDER  
2123 ORANGE CIR  
ANAHEIM CA 92843

Enter the last  
4 digits of the  
Customer  
Number

Enter the full  
Invoice Number

| Customer Number | Invoice Number | Invoice Date |
|-----------------|----------------|--------------|
| VC0001234567    | XX00612345     | 02-05-10     |

| Customer Name |
|---------------|
| HOME BUILDER  |

**Invoice Charges**

| Ref Line No.          | Description    | No.of Units | Unit of Measure | Unit Price | Charges/Credit |
|-----------------------|----------------|-------------|-----------------|------------|----------------|
| 1                     | Plan Check Fee |             |                 |            | \$183.00       |
| Total Invoice Charges |                |             |                 |            | \$183.00       |

**Summary**

|                         |                 |
|-------------------------|-----------------|
| Credit Payments Applied | \$0.00          |
| <b>Total Amount Due</b> | <b>\$183.00</b> |

DUE AND PAYABLE UPON PRESENTATION. PLEASE RETURN A COPY OF INVOICE WITH REMITTANCE.

|   |               |
|---|---------------|
| If you have any questions, please call: |               |
| ACCOUNTS RECEIVABLE                     | (714)765-4104 |