

INVOICE



2201 E. Camelback Rd., Ste. 405B
 Phoenix, AZ 85016
 (480) 482-1053
 mboess@phoenixida.com

DATE

TO

PROJECT

TERMS Due on receipt

Electronic Payment Preferred

DESCRIPTION	TOTAL
Bond Application Fee	\$5,000.00
TOTAL DUE	\$5,000.00

ACH or Wire Transfer Instructions:

Sunflower Bank, N.A.
 ABA Routing: 101100621
 Acct No.: 1100016761
 Beneficiary: The Industrial Development Authority of
 the City of Phoenix, Arizona
 Ref: _____ Project-Bond Application Fee