

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: 22-000000
FIRE SERVICE NUMBER: 0000000000
FIRE SERVICE DATE: 12/07/2022

ADDRESSEE:

WMN1209A 551 1 MB 0.515
7000000757 00.0003.0123 551/1



PROPERTY OWNER
1234 CENTRAL AVE
GLENDALE CA 91206

CREDIT CARD CHOICES	<input type="checkbox"/> VISA	<input type="checkbox"/> MASTERCARD	<input type="checkbox"/> DISCOVER	<input type="checkbox"/> AMEX	<input type="checkbox"/> CREDIT CARD
	CARD NUMBER		CARDHOLDER ZIP	SECURITY CODE	AMOUNT
CARDHOLDER SIGNATURE		CARDHOLDER NAME (PRINT)			EXP. DATE

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

AMOUNT PAID

\$

PLEASE REMIT TO:

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

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE

ACCOUNT NUMBER: 22-000000

FIRE SERVICE NUMBER: 000000000

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FIRE SERVICE DATE: 12/07/2022

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

FIRE SERVICE LOCATION:
1234 CENTRAL AVE, GLENDALE, CA 91206

TOTAL AMOUNT 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](https://www.webillems.com/billing). A SERVICE FEE OF 2.5% WILL BE ASSESSED ON ALL CREDIT CARD PAYMENTS.

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