

Cooper Aerial Surveys Co.
11402 N. Cave Creek Road
Phoenix, AZ 85020
accounting@cooperaerial.com



INVOICE

INVOICE # 2018-356
DATE 04/09/2018
DUE DATE 05/09/2018
TERMS Net 30

BILL TO

City of Apache Junction
300 E Superstition Blvd.
Apache Junction, AZ 85119

Please detach top portion and return with your payment.

PO#/PROJECTNAME
04003-18

PROJECT MANAGER
Gary Waters

ACTIVITY	QTY	RATE	AMOUNT
Scanning From the Apache Junction film dated 3/13/1985, provide scans of the 1:24000 images (4) and create mosaic of the images	4	50.00	200.00T

Please remit to the above address. Note, ACH bank transfers are easy and free!
Please contact accounting@cooperaerial.com for questions.

SUBTOTAL	200.00
TAX (8.7%)	17.40
TOTAL	217.40
BALANCE DUE	\$217.40