



INVOICE

Invoice:

Invoice Date:

Page:

PD16829

5/6/25

1 of 1

Please Remit To:

CITY FINANCE ACCTS REC
P.O. Box 1575 MC 250
Colorado Springs CO 80901
United States

Payment Terms:

Due Date:

NET30

6/5/25

Customer: 3037072

DAVE MAASS
815 EDDY ST
SAN FRANCISCO CA 94109
United States

AMOUNT DUE:**\$150.00****Please reference the invoice number when making payments****Taxpayer Identification # 84-6000573**

For billing questions, please call: RECORDS AND ID

719-385-2367

Line	Description	Net Amount
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1 CCJRA REQUEST
DATED MAY 2, 2025
45756 001 2123

\$150.00**Line Total: \$150.00****AMOUNT DUE: \$150.00**

* Please make check payable to City of Colorado Springs

We now accept payments online! Visit <https://coloradosprings.gov/accountsreceivable> and click the "Accounts Receivable Invoice Payment Portal" button to pay quickly and securely.