



# INVOICE

**Invoice:****PD16829**

Invoice Date:

5/6/25

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**Please Remit To:**

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

Payment Terms:

NET30

Due Date:

6/5/25

**Customer: 3037072****AMOUNT DUE:****\$150.00**

DAVE MAASS  
815 EDDY ST  
SAN FRANCISCO CA 94109  
United States

**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
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.