



INVOICE DATE	DUE DATE	INVOICE #	TOTAL DUE
05/04/2020	06/04/2020	2020-00000000	\$100.00

Customer #: XXXX

Jane Doe
410 Abbot Rd

EAST LANSING, MI 48823

Please Mail Payment To:
 City of East Lansing
 ATTN: Treasury
 410 Abbot Rd.
 East Lansing, MI 48823

Amount Enclosed: _____

DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

KEEP THIS PORTION FOR YOUR RECORDS

Description	Qty	Unit Price	Total Price
Miscellaneous billing description of service charged.	1	\$100.00	\$100.00

CUSTOMER #	BILLING DATE	DUE DATE	INVOICE #	CHARGES
XXXX	05/04/2020	06/04/2020	2020-00000000	\$100.00
<i>Credit Amount</i> →				\$0.00
<i>Total Due</i> →				\$100.00

EAST LANSING FINANCE DEPARTMENT
 410 ABBOT RD.
 EAST LANSING, MI 48823
 TELEPHONE (517) 319-6826