



City of Ann Arbor INVOICE  
 P.O. Box 8647  
 Ann Arbor, MI 48107-8647

INVOICE NO. 01515000139  
 DUE DATE: 01/01/2015

**PAST DUE NOTICE**

**Customer Number: 25231 Invoice Date: 12/02/2014**

PLEASE INCLUDE INVOICE NO. ON CHECK - INQUIRIES? (734) 794-6320 - PLEASE MAKE CHECKS PAYABLE TO: CITY OF ANN ARBOR

Bill To:

SACCO'S, TONY  
 980 W EISENHOWER PARKWAY  
  
 ANN ARBOR, MI 48103

Bill From:

CITY OF ANN ARBOR  
 CLERK  
 P O BOX 8647  
  
 ANN ARBOR, MI 48107-8647  
 CONTACT: (734) 794-6140

**Description: Amount**

1.00 LIQUOR LICENSES \$90.00

Total: \$90.00

Annual Liquor License Renewal- for the period of April 1, 2015 through March 31, 2016

PLEASE KEEP THIS PORTION FOR YOUR RECORDS Total: \$90.00

**Customer Service Hours: Mon - Fri 8 A.M. - 5 P.M. 24 Hour Payment Box available in City Hall Lobby**

**PLEASE RETURN THIS PORTION WITH YOUR PAYMENT**

Online payment is now available through <http://www.a2gov.org>

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 Customer No. 25231

**PAST DUE NOTICE**

Remit To: Dept. #77621  
 City of Ann Arbor Treasurer  
 P.O. Box 77000  
 Detroit, MI 48277-0621

Total Amount Due: \$90.00  
 Amount Enclosed: \_\_\_\_\_