



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

INVOICE NO. 01515000128
 DUE DATE: 01/01/2015

PAST DUE NOTICE

Customer Number: 23891 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:

WHAT CREPE
 241 E LIBERTY ST

ANN ARBOR, MI 48104

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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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: _____