## **City of San Marcos**

Invoice No. FD 17-65

1 Civic Center Dr., San Marcos, CA 92069-2918 (760) 744-1050

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Customer:		
Name	Date	12/19/2016
Address	Account No.	105057-431302
City		)

Qty/Hrs	Description	<b>Unit Price</b>	TOTAL
	Force Abatement		
	1417 Pine Heights Way		
	San Marcos, CA 92069		
1	Top Notch Tree Service - Clean up	\$2,250.00	\$2,250.00
3	Division Chief/ Fire Marshal Preparation	\$98.39	\$295.17
20	Fire Prevention Technician Preparation	\$45.54	\$910.80
1	Fees for Professional Services	\$3,770.00	\$3,770.00
1	*Anticipated Costs	\$2,500.00	\$2,500.00
1	Expenses Advanced	\$170.90	\$170.90
CITY OF	t payment to: SAN MARCOS e Department	SubTotal	\$9,896.87
1 Civic Ce	nter Drive	TOTAL	\$9,896.87

San Marcos, CA 92069-2918

Brett VanWey, Fire Chief

Office Use Only

Please remit one (1) copy of this invoice with your payment. Make check payable to the CITY OF SAN MARCOS and mail to address above ATTN: FIRE DEPARTMENT.