



Invoice Date 7/1/2021

Due Date 7/1/2021

VT LEAGUE OF CITIES AND TOWNS

89 Main Street, Suite 4
Montpelier, VT 05602

INVOICE

Bill To:

CENTRAL VT PUBLIC SAFETY AUTHORITY
PO BOX 634

MONTPELIER VT 05601

Invoice Number DUES2021-003

Amount Due \$950.00

Amount Paid

Please include invoice number on check and return bottom portion with payment.

Item	Description	Hrs/Qty	Disc	Unit Price	Amount
REGULAR DUES	Assoc Dues Membership 7/1/21- 6/30/22	1	\$0.00	\$950.00	\$950.00

Total \$950.00

Please make checks payable to:

VT LEAGUE OF CITIES AND TOWNS
PO Box 1353
Brattleboro, VT 05302-1353

Please do not combine for VLCT, PACIF and VERB invoice: These are separate legal entities.
If you have any questions about this invoice please contact the finance department at 1-800-649-7915.

Customer: CENTRAL VT PUBLIC SAFETY AUTHORITY
PO BOX 634

Address Change:

MONTPELIER VT 05601

Customer ID: 00198

Invoice #: DUES2021-003

Amount Remitted:

Enter address change here:

VLCTX000001980000DUES2021-003000000095000