



VT LEAGUE OF CITIES AND TOWNS
89 MAIN STREET SUITE 4
MONTPELIER VT 05602-2948

Invoice Date 7/1/2020

Due Date 7/1/2020

INVOICE

Bill To:

CHITTENDEN COUNTY PSA
79000 WILLISTON ROAD
WILLISTON VERMONT 05495

Period 7/01/2020-6/30/2021

Invoice Number 21-AD024

Amount Due \$950.00

Population

Amount Paid

Please include invoice number on check and return this portion with payment

Code	Item Number	Description	Amount
3110.00	FY21 ASSOC. DUES	ASSOCIATE MEMBER DUES 07/01/20 - 06/30/21	\$950.00

VENDOR # _____

JUN 19 2020

ACCOUNT # _____

Please make checks payable to:
VT LEAGUE OF CITIES AND TOWNS
89 MAIN STREET SUITE 4
MONTPELIER VT 05602-2948

Total \$950.00

Please do not combine payments for VLCT, PACIF and VERB invoices. These are separate legal entities.
If you have any questions regarding this invoice, please contact the Finance Department
at 1-800-649-7915.