



INVOICE

Arizona Department of Housing
1110 W. Washington, Suite 280
Phoenix, AZ 85007

Bill To:
Villa Manuel Pena
Cesar Chavez Foundation
555 N. Broadway Unit B103
Los Angeles, CA 90012

Invoice No.: TC-0945-20

Due By March 15

Date	DESCRIPTION	Amount Due	Total
	Villa Manuel Pena Compliance Monitoring fee Annual Report fee	\$ 6000 \$	
			\$6000

Payments may be made by e-check through the Department's Payment Portal at <https://housing.az.gov/portals/adoh-payment-portal>

Payment may also be made by credit card for invoices not exceeding \$10,000. (Please note that credit card transactions may not be split for this purpose.)

If you have any questions concerning this invoice, email compliancefeeinvoice@azhousing.gov