



INVOICE

1110 W. Washington, Suite 280
Phoenix, AZ 85007

Bill To:

Invoice Number:

BD-0005

San Giovanni aka Las Gardenias
Pro Residential Services, Inc
631 S Olive Street, Suite 820
Los Angeles, CA 90014

Due By March 15	
Description	Amount Due
Compliance Fee	\$5,000.00
Annual Report Fee (if any)	\$0.00
Total	\$5,000.00

Payments may be made by e-check through the Department's Payment Portal at:
<https://housing.az.gov/online-services/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 please, email:

compliancefeeinvoice@azhousing.gov