

# Account Details

## RUTH LOPEZ

Mailing Address: 4735 S 12TH AVENUE, TUCSON, AZ 85714

Account: TRANSACTION PRIVILEGE AND USE TAX

Account ID: LICENSE: 21295958

Account Balance: \$550.00

Filing Frequency: QUARTERLY

The account details page displays a financial summary for every account period filed with the Arizona Department of Revenue.

• Filter by any field (Period, Tax Due, Penalty, Interest, Credit, Balance or Pending Payments). Sort the results by clicking on any of the header fields.

Show  entries

Filter:

Period	Tax Due	Penalty	Interest	Credit	Balance	Pending Payments
4/1/2020 - 6/30/2020	\$0.00	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00
1/15/2020 - 1/16/2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1/1/2020 - 3/31/2020	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00
10/1/2019 - 12/31/2019	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00
7/1/2019 - 9/30/2019	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00

Showing 1 to 5 of 8 entries

Previous

2

Next



ruthy lopez &lt;ruthylopez18@gmail.com&gt;

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**Your business license account number with the City of Tucson**

3 messages

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**Tax-License@tucsonaz.gov** <Tax-License@tucsonaz.gov>  
To: RUTHYLOPEZ18@gmail.com

Tue, Sep 22, 2020 at 6:30 PM

Dear YAYAS FLOWERS AND DRESSES,

Thank you for doing business with the City of Tucson. Your pending license number is 3070703.

This email does not confirm the approval of your application but only indicates that the application has been received by the department and is being processed. Your license certificate(s) will be mailed to you once all the approvals are done which normally takes approximately 4 to 6 weeks.

Thank you,

Business License Section  
The City of Tucson

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**Tax-License@tucsonaz.gov** <Tax-License@tucsonaz.gov>  
To: RUTHYLOPEZ18@gmail.com

Tue, Sep 22, 2020 at 6:30 PM

[Quoted text hidden]

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**Tax-License@tucsonaz.gov** <Tax-License@tucsonaz.gov>  
To: RUTHYLOPEZ18@gmail.com

Tue, Sep 22, 2020 at 6:30 PM

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Arizona

USA

GRADUATED DRIVER LICENSE  
NOT FOR  
FEDERAL  
IDENTIFICATION



4a DLN **D06925452**  
4b EXP **04/04/2066**  
3 DOB **04/04/2001**  
8 CLASS **G**  
9a END **NONE**  
12 REST **NONE**  
UNDER 21 UNTIL  
**04/04/2022**

*Ruth Anne Lopez*

1 **LOPEZ**  
2 **RUTH ANNE**  
5 **2313 N GRAND AVE**  
**NOGALES, AZ 85621-1082**

16 SEX **F** 18 EYES **BRO**  
18 HGT **5'-03"** 19 HAIR **BRO**  
17 WGT **115 lb**

4a ISS **06/16/2017**

**04/04/01**

5 DD **1702B5920L0923R1**



# EVA U.S.A.

1105 San Julian Street  
Los Angeles, CA 90015

TEL : (213) 747-1090  
(213) 747-1094  
FAX : (213) 747-1098

*Lydias sold shop to  
Dianas Tuxedos;  
who sold shop to  
Yaya's on 8/1/2020*

## Invoice PAID

Invoice Number		
15711		
SO No	PO No	Sales Person
		HOUSE
Order Date	Invoice Date	Due Date
05/10/2017	05/10/2017	05/10/2017
Terms	Disc. Rate	Tax Rate
CARD	0.00%	0.00%
Factor	Acc. No	Appr. No
Ship Via	Weight	Boxes
UPS	0	0

Bill To	Ship To
LYDIAS ALTERATION 4735 S 12 AVE TUCSON, AZ 85714 Tel : 520-889-1705 Fax :	LYDIAS ALTERATION 4735 S 12 AVE TUCSON, AZ 85714

3163	LONG BELTED SEQUIN TOP ITY SKIRT							Qty	Price	Amount
Description	S	M	L	XL	2XL	3XL	4XL			
COCOA	LONG BELTED SEQUIN TOP ITY							1	\$59.00	\$59.00
3173	LACE GOWN W LONG SLEEVES							Qty	Price	Amount
Description	XS	S	M	L	XL	2X				
CHAMPAGNE	LACE GOWN W LONG SLEEVES							1	\$37.00	\$37.00
<b>Total Qty &amp; SubTotal Amount :</b>								<b>2</b>		<b>\$96.00</b>

UPS REG CREDIT CARD

<b>Balance</b>
<b>\$ 0.00</b>

Disc. Amt	Tax Amt	Freight Amt	Misc.	Misc. Amt	Grand Total	CR. Apply	Payment	Balance
\$ 0.00	\$ 0.00	\$ 13.00		\$ 0.00	\$ 109.00	\$ 0.00	\$ 109.00	\$ 0.00

In the event any action is brought to enforce this agreement, the prevailing party shall be entitled to reasonable attorneys fees & court costs. Title to the merchandise herein remains ours until fully paid for in legal tender and the acceptance by us of notes or commercial papers made by you or third parties; and/or the filing of Mechanics Liens; and/or the institution of suit and the entry of judgement thereon shall not diverse us of title unto the foregoing merchandise, Mechanics Liens; notes papers, and/or judgement shall have been fully paid for in legal tender. A charge of 1.5% per month will be charged on all past due accounts. All claims for shortage or damaged material must be made in writing within 5 days after receipt of delivery. Goods sold with the understanding that we will furnish new material for any proving defects through manufacture, but under no circumstances shall we be under any liability of kind. NO MONEY BACK! House credit only! All sales FINAL on reduced priced merchandise. SOLD AS IS.