

M1382

Invoice 271457



City of
VANCOUVER
WASHINGTON

City of Vancouver
Financial Services
P.O. Box 8995
Vancouver, WA. 98668-8995
(360) 619-1010
www.cityofvancouver.us

Due Date.	Invoice Date	Customer No.
11-MAY-09	01-MAY-09	1017
Terms	PO Number	Amount Due
10 Net		2,162.00

ED03

Bill To

STATE OF WASHINGTON
DEPARTMENT OF TRANSPORTATION
ATTN:KAY MCLAUGHLIN
700 WASHINGTON STREET SUITE 300
VANCOUVER WA 98660-3177

Ship To

Item No.	Description	QTY	Tax	Unit Price	Extended Amount
✓ 1	Parking stalls in Lot 18 (5 Stalls)	1		372.21	372.21
✓ 2	Parking spaces in Lot 18 Non Reserved (26 Permits)	26		61.92	1,609.92
RECEIVED					
APR 27 2009					
Columbia River Crossing <i>Mary Joets</i>					
Special Instructions		Subtotal	Tax	Shipping	Total
		1,982.13	179.87	0.00	2,162.00

5/05/09 PAID \$372.21
w/ VISA P-card. Auth. 332517/027778

5/05/09 PAID \$1,609.92
w/ VISA P-card. Auth. 332517/083206

Mary Joets

A penalty may be assessed if payment is received after the due date.
Payments accepted at Customer Service: 610 Esther Street
Call 360-619-1154 option 5 to pay by credit card
Call 619-1010 if you have questions regarding this Invoice

Please detach and return this portion with your payment

Billed To

STATE OF WASHINGTON
DEPARTMENT OF TRANSPORTATION
ATTN:KAY MCLAUGHLIN
700 WASHINGTON STREET SUITE 300
VANCOUVER WA 98660-3177

Customer #: 1017
Due Date: 11-MAY-09
Invoice #: 271457
Invoice Amount: 2,162.00

For a mailing address change,
Please contact phone number above.

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Make checks payable to: **City of Vancouver**

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