

PAYMENT VOUCHER

Voucher # XV 449 007761

Vendor No. 931248033 1

Totals	Ret. Total	N/P Total	Total
	\$0.00	\$0.00	\$134.00

Vendor: PARK N GO
 Address 1: 601 COLUMBIA ST 132
 Address 2:
 City, State, Zip: VANCOUVER WA98660-3179

Y/E Phase Voucher Date 12/30/08

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F-Type	Amount
	12/19/08	300-0109	0P01440 0		0.000		

Distribution												
Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type
XL2268	30	0101	EH03	4411	01	060101						

Service Request No.		N/P Amount	Total Amount	I/D
			\$134.00	

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F-Type	Amount

Distribution												
Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type

Service Request No.		N/P Amount	Total Amount	I/D

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F-Type	Amount

Distribution												
Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type

Service Request No.		N/P Amount	Total Amount	I/D

(01) LOT18-PERMITS JAN09

User Name
MARY FOUTS

Received By *Mary Fouts* Date 12/30/08

Comments:
 Signature of Approving Authority *Kristopher W. Strickler* Date 01/05/09

Checked and Approved for Processing By _____ Date _____

XV 449 007761



Invoice

Invoice # 300 -0109

December 19, 2008

Billing Address:

Columbia River Crossing
Atten: Mary Fouts
700 Washington St. # 300
Vancouver, WA 98660

Charges/Services

JANUARY 09 Park 'n Go at Vancouvercenter parking permits
Two (2) P1/2 permits at \$67.00 each \$ 134.00

Devin Reck
Mark Degenhart

Invoice Total \$ **134.00**

PAYMENT DUE UPON RECEIPT

Please make check payable to:

PARK N' GO
601 Columbia Street, #132
Vancouver, WA 98660
360-696-2224