



# PAYMENT VOUCHER

Voucher # XV 447 029253

Vendor No. 916001288

<b>Totals</b>	Ret.Total	\$0.00	N/P Total	\$0.00	Total	\$1,125.00
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Y/E Phase  Voucher Date 10/31/06

Vendor: CITY OF VANCOUVER  
Address 1: PO BOX 8875  
Address 2:

Status AWAITING APPROVAL

City, State, Zip: VANCOUVER WA98666-8875

PAGE NUMBER: 1 OF 1

Invoice	Reference		Retainage				
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
M1382	11/01/06	184725			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	70	0101	GD01	4411	01							

Service Request No.	N/P Amount	Total Amount	I/D
		\$1,125.00	

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P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount

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

(01) PARKING CUST.#1017

User Name  
MARY FOUTS

Received By *Mary Fouts* Date 10-31-06

Comments:  
Signature of Approving Authority *Kay McLaughlin* Date 11-1-06

Checked and Approved for Processing By \_\_\_\_\_ Date \_\_\_\_\_

Signature of Approving Authority *Kay McLaughlin* Date 11-1-06

M 1382

# Invoice 184725



City of Vancouver  
Financial Services  
P.O. Box 8995  
Vancouver, WA. 98668-8995  
(360) 696-8030  
www.ci.vancouver.wa.us

<b>Due Date.</b>	<b>Invoice Date</b>	<b>Customer No.</b>
11-NOV-06	01-NOV-06	1017
<b>Terms</b>	<b>PO Number</b>	<b>Amount Due</b>
10 Net		1,125.00

GD 01

**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 spaces in Lot 18 Non Reserved - 15	1		832.50	832.50
✓ 2	Parking stalls in Lot 18 - 3 reserved	1		199.40	199.40
<b>Special Instructions</b>		<b>Subtotal</b>	<b>Tax</b>	<b>Shipping</b>	<b>Total</b>
		1,031.90	93.10	0.00	1,125.00

*may fonts*  
**RECEIVED**  
OCT 27 2006  
Columbia River Crossing

A penalty may be assessed if payment is received after the due date.  
Payments accepted at Customer Service: 610 Esther Street  
Call 696-8030 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-NOV-06  
Invoice #: 184725  
Invoice Amount: 1,125.00

\$  ,  1 , 125 . 00

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

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