



PAYMENT VOUCHER

Voucher # **XV 449 003069**

Vendor No. **916001288 5**

Totals	Ret. Total	\$0.00	N/P Total	\$0.00	Total	\$1,520.00
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Y/E Phase Voucher Date **02/01/08**

Vendor: CITY OF VANCOUVER
 Address 1: PO BOX 8995
 Address 2:
 City, State, Zip: VANCOUVER WA98668-8995

Status **AWAITING APPROVAL**

PAGE NUMBER: 1 OF 1

Invoice				Reference			Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount		
	02/01/08	239129	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	ED03	4411	01	060101						
						Service Request No.	N/P Amount		Total Amount		1/D	
							\$1,520.00					

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(01) FEB PARKING LOT 18

User Name
MARY FOUTS

Received By *Mary Fouts* Date **02/01/08**

Comments:

Signature of Approving Authority *Kristopher W. Strickler* Date **02-01-08**

Checked and Approved for Processing By _____ Date _____

Kristopher W. Strickler Staple Supporting Documentation on Back

XV 449 003069

Invoice 239129



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

Due Date.	Invoice Date	Customer No.
11-FEB-08	01-FEB-08	1017
Terms	PO Number	Amount Due
10 Net		1,520.00

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 <i>5 stalls</i>	1		212.69	212.69
✓ 2	Parking spaces in Lot 18 Non Reserved <i>20 permits</i>	1		1,183.00	1,183.00
<p>RECEIVED</p> <p>JAN 28 2008</p> <p><i>Mary Jonte</i> Columbia River Crossing</p>					
Special Instructions		Subtotal	Tax	Shipping	Total
		1,395.69	124.31	0.00	1,520.00

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 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-FEB-08
 Invoice #: 239129
 Invoice Amount: 1,520.00

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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