



Washington State Department of Transportation

PAYMENT VOUCHER

Voucher # XV 449 005536

Vendor No. 916001288 5

Totals Ret.Total \$0.00 N/P Total \$0.00 Total \$1,520.00

Vendor: CITY OF VANCOUVER

Address 1: PO BOX 8995

Address 2:

City, State, Zip: VANCOUVER

WA98668-8995

Y/E Phase Voucher Date 07/02/08

COPY Status

AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
	07/01/08	248835	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	I/D
		\$1,520.00	

Invoice				Reference		Retainage	
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) LOT18 PARKING JUL08

User Name
MARY FOUTS

Received By Mary Fouts Date 07/02/08

Checked and Approved for Processing By _____ Date _____

Comments:
Signature of Approving Authority Keith W. Stull Date 07-02-08

XV 449 005536

Invoice 248835



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-JUL-08	01-JUL-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>JUN 26 2008</p> <p>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-JUL-08
 Invoice #: 248835
 Invoice Amount: 1,520.00

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

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

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