



PAYMENT VOUCHER

Voucher # **XV 449 005960**

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:

Y/E Phase Voucher Date **08/05/08**

Status **AWAITING APPROVAL**

City, State, Zip: **VANCOUVER WA98668-8995**

PAGE NUMBER: **1 OF 1**

Invoice				Reference		Retainage	
P Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
	08/01/08	250954	0P01410 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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Service Request No.						N/P Amount		Total Amount		1/D		

(01) LOT18 PARKING AUG08

User Name
MARY FOUTS

Received By *Mary Fouts* Date **8/05/08**

Checked and Approved for Processing By _____ Date _____

Comments:
 Signature of Approving Authority *Kristopher W. Strickler* Date **8-05-08**

XV 449 005960

Invoice 250954



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-AUG-08	01-AUG-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
RECEIVED
 JUL 30 2008
 Columbia River Crossing

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
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-AUG-08
 Invoice #: 250954
 Invoice Amount: 1,520.00

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

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

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