

# PAYMENT VOUCHER

Acct Period

Voucher #

Vendor No.

Totals	Ref.Total	\$0.00	N/P Total	\$0.00	Total	\$2,229.00
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Vendor: CITY OF VANCOUVER

Address 1: PO BOX 8995

Address 2:

City, State, Zip: VANCOUVER

WA98668-8995

Y/E Phase  Voucher Date

Status

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount
	07/01/09	275832	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						
Estimated Accrual Document Ref #			Service Request No.		Location Code		N/P Amount		Total Amount		I/D	
									\$2,229.00			

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
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Invoice				Reference		Retainage		
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Distribution												
Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type
Estimated Accrual Document Ref #			Service Request No.		Location Code		N/P Amount		Total Amount		I/D	

(01) PARKING LOT18 JUL09

User Name  
**MARY FOUTS**

Received By *Mary Fouts* Date *7/01/09*

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

Comments:  
Signature of Approving Authority *Kristopher W. Strickler* Date *7/01/09*

**Kristopher W. Strickler** Staple Supporting Documentation on Back



City of  
**VANCOUVER**  
WASHINGTON

City of Vancouver  
Financial Services  
P.O. Box 8995  
Vancouver, WA. 98668-8995  
(360) 619-1010  
www.cityofvancouver.us

# Invoice 275832

<b>Due Date.</b>	<b>Invoice Date</b>	<b>Customer No.</b>
11-JUL-09	01-JUL-09	1017
<b>Terms</b>	<b>PO Number</b>	<b>Amount Due</b>
10 Net		2,229.00

**Bill To**

STATE OF WASHINGTON  
DEPARTMENT OF TRANSPORTATION  
ATTN:KAY MCLAUGHLIN  
700 WASHINGTON STREET SUITE 300  
VANCOUVER WA 98660-3177

**Ship To**

**RECEIVED**  
JUN 26 2009  
Columbia River Crossing

Item No.	Description	QTY	Tax	Unit Price	Extended Amount
1	Parking stalls in Lot 18	1		372.21	372.21
2	Parking spaces in Lot 18 Non Reserved	27		61.92	1,671.84
<b>Special Instructions</b>		<b>Subtotal</b>	<b>Tax</b>	<b>Shipping</b>	<b>Total</b>
		2,044.05	184.95	0.00	2,229.00

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 619-1010 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-09  
Invoice #: 275832  
Invoice Amount: 2,229.00

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

\$  ,  ,  .   
Make checks payable to: **City of Vancouver**

99990000001017000027583200002229008