



PAYMENT VOUCHER

Acct Period 07/2010

Voucher # XV 441 002031

Vendor No. 916001288 5

Totals Ref Total \$0.00 N/P Total \$0.00 Total \$2,296.00

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

Y/E Phase Voucher Date 01/06/2010

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount
	01/01/10	291534	OP01440 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
XL3679	01	0101	ED03	4411 01		060101						
Estimated Accrual Document Ref #				Service Request No.		Location Code		N/P Amount		Total Amount		I/D
										\$2,296.00		

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Estimated Accrual Document Ref #				Service Request No.		Location Code		N/P Amount		Total Amount		I/D

(01) LOT18 PARKING JAN10

User Name
MARY FOUTS

Received By Mary Fouts Date 01/06/2010

Comments:

Checked and Approved for Processing By _____ Date _____

Signature of Approving Authority Kristopher W. Strickler Date 01-06-10

Kristopher W. Strickler Staple Supporting Documentation on Back

XV 441 002031

Invoice 291534



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

Due Date.	Invoice Date	Customer No.
11-JAN-10	01-JAN-10	1017
Terms	PO Number	Amount Due
10 Net		2,296.00

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>Five stalls</i>	1		372.21	372.21
2	Parking spaces in Lot 18 Non Reserved	28		61.92	1,733.76
Special Instructions		Subtotal	Tax	Shipping	Total
		2,105.97	190.03	0.00	2,296.00

RECEIVED
DEC 29 2009
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 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-JAN-10
Invoice #: 291534
Invoice Amount: 2,296.00

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

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

99990000001017000029153400002296004