



# PAYMENT VOUCHER

Acct Period **08/2010**

Voucher # **XV 441 002332**

Vendor No. **916001288 5**

Totals Ret.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 **02/02/2010**

Status **AWAITING APPROVAL**

PAGE NUMBER: **1 OF 1**

Invoice				Reference			Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount	
	02/01/10	295751	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
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			

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

(01) LOT18 PARKING FEB10

User Name  
**KAY MCLAUGHLIN**

Received By **Kay McLaughlin** Date **2/2/10**  
Checked and Approved for Processing By \_\_\_\_\_ Date \_\_\_\_\_

Comments: **Kris Strickler**  
Signature of Approving Authority **Kent W. [Signature]** Date **2/2/10**

XV 441 002332

# Invoice 295751



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

<b>Due Date.</b>	<b>Invoice Date</b>	<b>Customer No.</b>
11-FEB-10	01-FEB-10	1017
<b>Terms</b>	<b>PO Number</b>	<b>Amount Due</b>
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** RECEIVED  
 JAN 29 2010  
 Columbia River Crossing

Item No.	Description	QTY	Tax	Unit Price	Extended Amount
1	Parking stalls in Lot 18 - 5 stalls	1		372.21	372.21
2	Parking spaces in Lot 18 Non Reserved	28		61.92	1,733.76
<b>Special Instructions</b>		<b>Subtotal</b>	<b>Tax</b>	<b>Shipping</b>	<b>Total</b>
		2,105.97	190.03	0.00	2,296.00

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-FEB-10  
 Invoice #: 295751  
 Invoice Amount: 2,296.00

\$ [ ] , [ ] , [ ] . [ ]

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

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

99990000001017000029575100002296009