



# PAYMENT VOUCHER

Acct Period 09/2010

Voucher # XV 441 002579

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:

Y/E Phase  Voucher Date 03/02/2010

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
	03/01/10	300224	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	
												\$2,296.00	

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

(01) LOT18 PARKING MAR10

User Name  
CHERYL DULAY

Received By Cheryl Dulay Date 3/5/10  
Checked and Approved for Processing By \_\_\_\_\_ Date \_\_\_\_\_

Comments:  
Signature of Approving Authority Kristopher W. Strickler Date 3/5/10



City of  
**VANCOUVER**  
WASHINGTON

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

# Invoice 300224

<b>Due Date.</b>	<b>Invoice Date</b>	<b>Customer No.</b>
11-MAR-10	01-MAR-10	1017
<b>Terms</b>	<b>PO Number</b>	<b>Amount Due</b>
10 Net		2,296.00

**RECEIVED**

FEB 26 2010

Columbia River Crossing

**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	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-MAR-10  
Invoice #: 300224  
Invoice Amount: 2,296.00

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

\$  ,  2,296.00  
Make checks payable to: **City of Vancouver**

2579