



Washington State Department of Transportation

# PAYMENT VOUCHER

Voucher # **XV 447 030975**

Vendor No. **916001288 5**

<b>Totals</b>	Ret.Total	\$0.00	N/P Total	\$0.00	Total	\$1,224.50
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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 **03/01/07**

Status **AWAITING APPROVAL**

PAGE NUMBER: 1 OF 1

Invoice	P. Auth	Date	Number	P. Agree	Reference	Order No.	Quantity	P/F Type	Retainage	Amount
		03/01/07	210403		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
	XI2268	30	0101	GD01	4411	01	060101						

Service Request No.	N/P Amount	Total Amount	I/D
		\$1,224.50	

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

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Service Request No.	N/P Amount	Total Amount	I/D

(01) LOT 18 PARKING

User Name  
**MARY FOUTS**

Received By *Mary Fouts* Date **3/01/07**

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

Comments:

Signature of Approving Authority *Keith W. Stiel* Date **03-01-07**

M 1382

XV 447 030975

# Invoice 210403



City of  
**VANCOUVER**  
WASHINGTON

**City of Vancouver**  
**Financial Services**  
P.O. Box 8995  
Vancouver, WA. 98668-8995  
(360) 696-8030  
[www.ci.vancouver.wa.us](http://www.ci.vancouver.wa.us)

Due Date.	Invoice Date	Customer No.
11-MAR-07	01-MAR-07	1017
Terms	PO Number	Amount Due
10 Net		1,224.50

**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 spaces in Lot 18 Non Reserved <i>16 perm. fs</i>	1		915.20	915.20
2	Parking stalls in Lot 18 <i>3 stalls</i>	1		208.26	208.26
<b>Special Instructions</b>		<b>Subtotal</b>	<b>Tax</b>	<b>Shipping</b>	<b>Total</b>
		1,123.46	101.04	0.00	1,224.50

**RECEIVED**  
 FEB 27 2007  
 Columbia River Crossing  
*Mary Joets*

A penalty may be assessed if payment is received after the due date.  
 Payments accepted at Customer Service: 610 Esther Street  
 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-MAR-07  
 Invoice #: 210403  
 Invoice Amount: 1,224.50

\$  ,  ,  .

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

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

99990000001017000021040300001224501