



Washington State  
Department of Transportation

# PAYMENT VOUCHER

Voucher # XV 449 008516

Vendor No. 916001288 5

<b>Totals</b>	Ret. Total	\$0.00	N/P Total	\$0.00	Total	\$1,760.00
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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 03/06/09  
Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference			Retainage			
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount			
	03/01/09	266405	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
XL2268	30	0101	ED03	4411	01	0610101						

  

	Service Request No.		N/P Amount	Total Amount	I/D
				\$1,760.00	

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

  

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

(01) LOT18 PARKING MAR09

User Name  
MARY FOJTS

Received By *Mary Fojts* Date 03-06-09

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

Comments:  
Signature of Approving Authority *Kristopher W. Strickler* Date 03/09/09

XV 449 008516

# Invoice 266405



City of Vancouver  
Financial Services  
P.O. Box 8995  
Vancouver, WA. 98668-8995  
(360) 696-8030  
www.cityofvancouver.us

Due Date.	Invoice Date	Customer No.
11-MAR-09	01-MAR-09	1017
Terms	PO Number	Amount Due
10 Net		1,760.00

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

**Ship To** **RECEIVED**  
FEB 24 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	20		61.92	1,238.40
<b>Special Instructions</b>		<b>Subtotal</b>	<b>Tax</b>	<b>Shipping</b>	<b>Total</b>
		1,610.61	149.39	0.00	1,760.00

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 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-09  
Invoice #: 266405  
Invoice Amount: 1,760.00

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

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

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