

# PAYMENT VOUCHER

Voucher # XV 449 007762

Vendor No. 916001288 5

Totals	Ret. Total	N/P Total	Total
	\$0.00	\$0.00	\$1,760.00

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

Y/E Phase  Voucher Date 12/30/08

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
	01/01/09	260391	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
XL2268	30	0101	ED03	4411	01	060101						

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

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

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(01) PARKING LOT18 JAN09

User Name  
MARY FOUTS

Received By *Mary Fouts* Date 12/30/08

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

Comments:  
 Signature of Approving Authority *Kristopher W. Strickler* Date 01-05-09

XV 449 007762

# Invoice 260391



City of  
**VANCOUVER**  
WASHINGTON

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

<b>Due Date.</b>	<b>Invoice Date</b>	<b>Customer No.</b>
11-JAN-09	01-JAN-09	1017
<b>Terms</b>	<b>PO Number</b>	<b>Amount Due</b>
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**

DEC 26 2008

Columbia River Crossing

Item No.	Description	QTY	Tax	Unit Price	Extended Amount
1	Parking stalls in Lot 18 <i>5 stalls</i>	1		372.21	372.21
2	Parking spaces in Lot 18 Non Reserved <i>20 permits</i>	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-JAN-09  
Invoice #: 260391  
Invoice Amount: 1,760.00

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

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

99990000001017000026039100001760007