

# PAYMENT VOUCHER

Voucher # XV 449 008823

Vendor No. 916001288 5

<b>Totals</b>	Ret. Total \$0.00	N/P Total \$0.00	Total \$2,095.00
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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 04/02/09

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F-Type	Amount	
	04/01/09	268715	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
			\$2,095.00	

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 APR09

User Name  
MARY FOUTS

Received By <i>Mary Fouts</i>	Date 4/02/09
Checked and Approved for Processing By	Date

Comments:

Signature of Approving Authority <i>Douglas P. Ficco</i>	Date 4/03/09
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XV 449 008823

# Invoice 268715



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-APR-09	01-APR-09	1017
<b>Terms</b>	<b>PO Number</b>	<b>Amount Due</b>
10 Net		2,095.00

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

**Ship To**  
**RECEIVED**  
 MAR 26 2009  
 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	25		61.92	1,548.00
<b>Special Instructions</b>		<b>Subtotal</b>	<b>Tax</b>	<b>Shipping</b>	<b>Total</b>
		1,920.21	174.79	0.00	2,095.00

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-APR-09  
 Invoice #: 268715  
 Invoice Amount: 2,095.00

\$  ,  ,  .

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

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