



Washington State
Department of Transportation

PAYMENT VOUCHER

Voucher # XV 449 007690

Vendor No. 430724835

Totals	Ret.Total	N/P Total	Total
	\$0.00	\$0.00	\$47.26

Vendor: ENTERPRISE RENT A CAR
Address 1: PO BOX 840173
Address 2:
City, State, Zip: KANSAS CITY MO64184-0173

Y/E Phase Voucher Date 12/16/08

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
05104	12/02/08	410490-45E1			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	70	0101	GD01	4411	01							
							Service Request No.	N/P Amount		Total Amount		I/D
								\$47.26				

Invoice				Reference		Retainage	
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(01) LILES NOV 21-22, 08

User Name
MARY FOOTS

Received By *Mary Foote* Date 12/16/08

Checked and Approved for Processing By _____ Date _____

Comments:
Signature of Approving Authority *Kay McLaughlin* Date 12/16/08

Kay McLaughlin

Staple Supporting Documentation on Back



XV 449 007690

Invoice # : 410490-45E1
Invoice Date : 12/02/2008
Customer # : DB00032

Bill To :

/WAS WSDOT SOUTHWEST REGION
PO BOX 1709
VANCOUVER - 98668

Vehicle Information :

#	Yr	Make	Model	Series
1	08	KIA	ROND	6CLX

Charge Detail :

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	1	DAY	32.00	32.00
FUEL	1	RENTAL	2.80	2.80
CFC	1	DAY	3.00	3.00
RECOVERY	1	RENTAL	3.87	3.87
RNTLTAX	1	RENTAL	2.47	2.47
SUB TOTAL				44.14
TAX			8.70	3.12

Rental Information :

Customer Reference Number : 75104
Reservation Number : JBD5SN
Driver 1 : LILES CASEY
Driver 2 : NO OTHER DRIVER PERMITTED
Pickup Date/Time : 11/21/2008 12:27
Return Date/Time : 11/22/2008 11:26
Miles Driven : 16
Requested Class : SCAR Car Class : SCAR

Rental Branch :

ENTERPRISE RENT A CAR
3808 N SULLIVAN RD BLD N15#107
SPOKANE, WA - 99216-1608

Payment Terms :

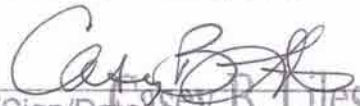
PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

RECEIVED

DEC 08 2008

Columbia River Crossing

APPROVED:
FOR PAYMENT:


(Sign/Date) Casey B. Liles 12.08.08

Remit Payment in USD To :

ENTERPRISE RENT-A-CAR
P.O. BOX 840173
KANSAS CITY, MO - 64184-0173

FOR BILLING INQUIRIES :
TEL # : (866)278-9894
CORPORATEACCOUNTBILLINGNATRES@ERAC.COM

Invoice Total	47.26
Less Amount Received	0.00
Billed Total Invoice USD	47.26