

# PAYMENT VOUCHER

Voucher # XV 449 000941

Vendor No. 916001288 5

Totals	Ret.Total \$0.00	N/P Total \$0.00	Total \$1,351.00
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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 09/04/07

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
	09/01/07	225781	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	EH03	4411	01	060101						

Service Request No.		N/P Amount	Total Amount	I/D
			\$1,351.00	

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) LOT 18 PARKING

User Name  
MARY FOUIS

Received By *Mary Fouts* Date 9/04/07

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

Comments:  
 Signature of Approving Authority *Keith W. Stull* Date 09-04-07



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

# Invoice 225781

XV 449 000941

Due Date.	Invoice Date	Customer No.
11-SEP-07	01-SEP-07	1017
Terms	PO Number	Amount Due
10 Net		1,351.00

**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 stalls in Lot 18	1		208.26	208.26
2	Parking spaces in Lot 18 Non Reserved	1		1,031.42	1,031.42
<b>Special Instructions</b>		<b>Subtotal</b>	<b>Tax</b>	<b>Shipping</b>	<b>Total</b>
		1,239.68	111.32	0.00	1,351.00

**RECEIVED**

AUG 28 2007

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

Columbia River Crossing

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-SEP-07  
Invoice #: 225781  
Invoice Amount: 1,351.00

\$  ,  ,  .

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

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

99990000001017000022578100001351002