

PAYMENT VOUCHER

Acct Period

Voucher #

Vendor No.

Totals	Ret.Total	\$0.00	N/P Total	\$0.00	Total	\$2,296.00
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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

Status

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount
	08/01/09	278608	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						
Estimated Accrual Document Ref #			Service Request No.		Location Code		N/P Amount		Total Amount		I/D	
									\$2,296.00			

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

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Distribution												
Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type
Estimated Accrual Document Ref #			Service Request No.		Location Code		N/P Amount		Total Amount		I/D	

(01) LOT18 PARKING AUG09

User Name
MARY FOUTS

Received By *Mary Fouts* Date **8/04/09**

Comments:

Checked and Approved for Processing By _____ Date _____

Signature of Approving Authority *Kristopher W. Strickler* Date **8/05/09**

Kristopher W. Strickler Staple Supporting Documentation on Back

XV 441 000214

Invoice 278608



City of
VANCOUVER
WASHINGTON

City of Vancouver
Financial Services
P.O. Box 8995
Vancouver, WA. 98668-8995
(360) 619-1010
www.cityofvancouver.us

Due Date.	Invoice Date	Customer No.
11-AUG-09	01-AUG-09	1017
Terms	PO Number	Amount Due
10 Net		2,296.00

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

Ship To
RECEIVED
JUL 28 2009
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	✓ 28		61.92	1,733.76
Special Instructions		Subtotal	Tax	Shipping	Total
		2,105.97	190.03	0.00	2,296.00

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 619-1010 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-AUG-09
Invoice #: 278608
Invoice Amount: 2,296.00

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

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

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