



PAYMENT VOUCHER

Voucher # XV 449 007220

Vendor No. 916001288 5

Totals	Ref. Total	N/P Total	Total
	\$0.00	\$0.00	\$1,520.00

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

Y/E Phase Voucher Date 11/05/08

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
	11/01/08	WSDOT 255305	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
		\$1,520.00	

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(01) LOT18 PARKING NOV08

User Name
MARY FOUTS

Received By *Mary Fouts* Date 11/05/08

Comments:
Signature of Approving Authority *Kathleen...* Date 11/05/08

Checked and Approved for Processing By _____ Date _____

Invoice 255305



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

Due Date.	Invoice Date	Customer No.
11-NOV-08	01-NOV-08	1017
Terms	PO Number	Amount Due
10 Net		1,520.00

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		212.69	212.69
2	Parking spaces in Lot 18 Non Reserved	1		1,183.00	1,183.00
RECEIVED					
OCT 24 2008					
Columbia River Crossing					
Special Instructions		Subtotal	Tax	Shipping	Total
		1,395.69	124.31	0.00	1,520.00

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-NOV-08
Invoice #: 255305
Invoice Amount: 1,520.00

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

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