

# PAYMENT VOUCHER

Voucher # XV 449 002261

Vendor No. 916001288 5

Totals 

Ref. Total	\$0.00	N/P Total	\$0.00	Total	\$1,475.00
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Vendor: CITY OF VANCOUVER  
Address 1: PO BOX 8995  
Address 2:

Y/E Phase  Voucher Date 11/28/07

City, State, Zip: VANCOUVER WA98668-8995

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount	
	12/01/07	231973	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
										\$1,475.00		

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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 FOUTS

Received By *Mary Fouts* Date *11/28/07*

Comments:

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

Signature of Approving Authority *Keith W. Staff* Date *11-28-07*



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 231973

<b>Due Date.</b>	<b>Invoice Date</b>	<b>Customer No.</b>
11-DEC-07	01-DEC-07	1017
<b>Terms</b>	<b>PO Number</b>	<b>Amount Due</b>
10 Net		1,475.00

XV 449 002261

**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 <i>5 stalls</i>	1		208.26	208.26
2	Parking spaces in Lot 18 Non Reserved <i>20 permits</i>	1		1,146.00	1,146.00
<b>Special Instructions</b>		<b>Subtotal</b>	<b>Tax</b>	<b>Shipping</b>	<b>Total</b>
		1,354.26	120.74	0.00	1,475.00

RECEIVED

NOV 27 2007

Columbia River Crossing  
*Mary Jouts*

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

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-DEC-07  
Invoice #: 231973  
Invoice Amount: 1,475.00

\$  ,  ,  .

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

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

99990000001017000023197300001475001