

PAYMENT VOUCHER

Voucher # XV 449 008117

Vendor No. 916001288 5

Totals

Ret. Total	\$0.00	N/P Total	\$0.00	Total	\$1,760.00
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Vendor: CITY OF VANCOUVER
Address 1: PO BOX 8995
Address 2:

Y/E Phase Voucher Date 02/03/09

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
	02/01/09	265150	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	ED03	4411	01	060101						

Service Request No.	N/P Amount	Total Amount	I/D
		\$1,760.00	

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Service Request No.	N/P Amount	Total Amount	I/D

(01) LOT18 PARKING FEB08

User Name
MARY FOUTS

Received By *Mary Fouts* Date *02/03/09*

Comments:
Signature of Approving Authority *Kristopher W. Strickler* Date *02/04/09*

Checked and Approved for Processing By _____ Date _____

XV 449 008117

Invoice 265150



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-FEB-09	01-FEB-09	1017
Terms	PO Number	Amount Due
10 Net		1,760.00

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

Ship To **RECEIVED**
 JAN 29 2009
 Columbia River Crossing

Item No.	Description	QTY	Tax	Unit Price	Extended Amount
1	Parking stalls in Lot 18	1		372.21	372.21
2	Parking spaces in Lot 18 Non Reserved	20		61.92	1,238.40
Special Instructions		Subtotal	Tax	Shipping	Total
		1,610.61	149.39	0.00	1,760.00

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-FEB-09
 Invoice #: 265150
 Invoice Amount: 1,760.00

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

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

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