



PAYMENT VOUCHER

Acct Period **03/2011**

Voucher # **XV 441 005108**

Vendor No. **916001288 5**

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

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

Y/E Phase Voucher Date **10/01/2010**

Status **AWAITING APPROVAL**

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount
	10/01/10	318348	0P01440 0		0.000			

Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type
XL3679 01	0101	ED03	4411 01			060101						
Estimated Accrual Document Ref #			Service Request No.		Location Code		N/P Amount		Total Amount		I/D	
									\$2,296.00			

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Estimated Accrual Document Ref #			Service Request No.		Location Code		N/P Amount		Total Amount		I/D	

(01) LOT18 PARKING OCT10

User Name
RACHEL JOHNSON

Received By *Rachel Johnson* Date **10.4.10**

Checked and Approved for Processing By _____ Date _____

Comments:
Signature of Approving Authority *Lynn Rusch* Date **10-6-10**

✓ KAD 10/4/10

XV 441 065108



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

Invoice 318348

Due Date.	Invoice Date	Customer No.
11-OCT-10	01-OCT-10	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

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

Rachel Johnson
 Rachel Johnson
 9.30.10

RECEIVED

SEP 29 2010

Jim Smith
 Jim Smith

Columbia River Crossing

Special Instructions	Subtotal	Tax	Shipping	Total
	2,105.97	190.03		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

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

Customer #: 1017
 Due Date: 11-OCT-10
 Invoice #: 318348
 Invoice Amount: 2,296.00

\$, 2 , 296 . 00

For a mailing address change,
 please contact phone number above

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