

## **PAYMENT VOUCHER**

					Acct Pe	eriod 03/2	2011	V	ouch	er#	KV 441 0	05108	
Vendor	<b>No.</b> 916	00128	38 5	Totals	Ret.Total	\$0.	00 N/P T	otal		0.00	Total	\$2,29	5.00
Vendor: Address 1:	CITY OF PO BOX		COUVER			01.1		Phase		Vouche	er Date	10/01/2	
Address 2: City, State, Zip:	VANCOUV	FR	WZ	198668	_8995	Statu	AV	VAITIN	G API	PROVAL			
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cked and Approv	red for Proces	sing By		Da	ate	Signature of	Approving	Authority				Date	

DOT Form AM01-003 Rev (05/2009) Staple Supporting Documentation on Back



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			
Terms	PO Number	<b>Amount Due</b>		
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 5 Stalls	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

Tolumbia Dir

Smith Jin Smith

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

\$ 2,29600

For a mailing address change, please contact phone number above

Make checks payable to:

City of Vancouver