



PAYMENT VOUCHER

Voucher # XV 449 003462

Vendor No. 916001288 5

Totals	Ret. 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 03/04/08

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
	03/01/08	241195	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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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) LOT18 PARKING MAR08

User Name
MARY FOUTS

Received By *Mary Fouts* Date 3/04/08

Checked and Approved for Processing By Date

Comments:

Signature of Approving Authority *Kristopher W. Strickler* Date 3-07-08

XV 449 003462

Invoice 241195



City of
VANCOUVER
WASHINGTON

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-MAR-08	01-MAR-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 <i>(5 stalls)</i>	1		212.69	212.69
2	Parking spaces in Lot 18 Non Reserved <i>(20 permits)</i>	1		1,183.00	1,183.00
RECEIVED FEB 27 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-MAR-08
Invoice #: 241195
Invoice Amount: 1,520.00

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

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

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