

M1382

Invoice 271457



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

Due Date.	Invoice Date	Customer No.
11-MAY-09	01-MAY-09	1017
Terms	PO Number	Amount Due
10 Net		2,162.00

ED03

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	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 (20 Permits)	26	61.92	1,609.92
RECEIVED				
APR 27 2009				
Columbia River Crossing <i>Mary Jontz</i>				
Special Instructions		Subtotal	Tax	Shipping
		1,982.13	179.87	0.00
				Total
				2,162.00

5/05/09 PAID \$372.21 w/VISA P-card. Auth # 332517/027778
5/05/09 PAID \$1,609.92 w/VISA P-card. Auth # 332517/083206
Mary Jontz

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

6/30/09 - PAID
Sales Tax. w/VISA
Mary Jontz P-card
Auth. # 349535

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-MAY-09
 Invoice #: 271457
 Invoice Amount: 2,162.00

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

\$
 Make checks payable to: City of Vancouver

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