

# PAYMENT VOUCHER

Voucher # XV 449 008417

Vendor No. 931248033 1

<b>Totals</b>	Ret.Total \$0.00	N/P Total \$0.00	Total \$268.00
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Vendor: PARK N GO  
Address 1: 601 COLUMBIA ST 132  
Address 2:

Y/E Phase  Voucher Date 02/25/09

City, State, Zip: VANCOUVER WA98660-3179

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
G1	02/25/09	300-0309			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	70	0101	GD01	4411	01							

Service Request No.		N/P Amount	Total Amount	I/D
			\$268.00	

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(01) LOT18 PERMITS (4)

User Name  
MARY FOOTS

Received By *Mary Fouts* Date *2/25/09*

Checked and Approved for Processing By \_\_\_\_\_ Date \_\_\_\_\_

Comments:

Signature of Approving Authority *Kay McLaughlin* Date *2-25-09*

*Kay McLaughlin*



**Invoice**  
Invoice # 300 -0309  
February 25, 2009

**Billing Address:**

Columbia River Crossing  
Atten: Mary Fouts  
700 Washington St. # 300  
Vancouver, WA 98660

**Charges/Services**

**MARCH 09** Park 'n Go at Vancouvercenter parking permits  
Four (4) P1/2 permits at \$67.00 each \$ 268.00

Devin Reck ✓  
Mark Degenhart ✓  
Aaron Myton ✓  
Sharon Rainsberry ✓

RECEIVED

FEB 25 2009

Columbia River Crossing  
*Mary Fouts* \$

**Invoice Total** 268.00

**PAYMENT DUE UPON RECEIPT**

**Please make check payable to:**

PARK N' GO  
601 Columbia Street, #132  
Vancouver, WA 98660  
360-696-2224