

PAYMENT VOUCHER

Voucher # XV 449 004401

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 05/01/08

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
	05/01/08	244963	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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(01) CRC LOT 18 PARKING

User Name
MARY FOUTS

Received By *Mary Fouts* Date 05/01/08

Checked and Approved for Processing By _____ Date _____

Comments:

Signature of Approving Authority *Kristopher W. Strickler* Date 5.01.08

XV 449 004401

Invoice 244963



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-MAY-08	01-MAY-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 spaces</i>	1		1,183.00	1,183.00
Special Instructions		Subtotal	Tax	Shipping	Total
		1,395.69	124.31	0.00	1,520.00

RECEIVED
 APR 28 2008
 Columbia River Crossing

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-MAY-08
 Invoice #: 244963
 Invoice Amount: 1,520.00

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

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

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