



# PAYMENT VOUCHER

Acct Period **04/2010**

Voucher # **XV 441 001019**

Vendor No. **916001288 5**

Totals Ret.Total **\$0.00** N/P Total **\$0.00** Total **\$2,296.00**

Vendor: **CITY OF VANCOUVER**  
Address 1: **PO BOX 8995**  
Address 2:  
City, State, Zip: **VANCOUVER WA98668-8995**

Y/E Phase  Voucher Date **10/06/2009**

Status **AWAITING APPROVAL**

PAGE NUMBER: **1 OF 1**

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount
	10/01/09	282543	OP01440 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
XL3604	01	0101	ED03	4411 01		060101						
Estimated Accrual Document Ref #				Service Request No.		Location Code		N/P Amount		Total Amount		I/D
												\$2,296.00

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount

Distribution												
Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type
Estimated Accrual Document Ref #				Service Request No.		Location Code		N/P Amount		Total Amount		I/D

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount

Distribution												
Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type
Estimated Accrual Document Ref #				Service Request No.		Location Code		N/P Amount		Total Amount		I/D

(01) LOT18 PARKING OCT09

User Name  
**MARY FOUTS**

Received By *Mary Fouts* Date **10/12/09**

Comments:

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

Signature of Approving Authority *Kristopher W. Strickler* Date **10/12/09**

XV 441 001019

# Invoice 282543



City of  
**VANCOUVER**  
WASHINGTON

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-OCT-09	01-OCT-09	1017
Terms	PO Number	Amount Due
10 Net		2,296.00

ED03

**Bill To**

STATE OF WASHINGTON  
DEPARTMENT OF TRANSPORTATION  
ATTN:KAY MCLAUGHLIN  
700 WASHINGTON STREET SUITE 300  
VANCOUVER WA 98660-3177

**Ship To**

**RECEIVED**

SEP 28 2009

Columbia River Crossing

*Mary Jonts*

Item No.	Description	QTY	Tax	Unit Price	Extended Amount
✓1	Parking stalls in Lot 18 <i>5 stalls</i>	1		372.21	372.21
✓2	Parking spaces in Lot 18 Non Reserved	28		61.92	1,733.76
<b>Special Instructions</b>		<b>Subtotal</b>	<b>Tax</b>	<b>Shipping</b>	<b>Total</b>
		2,105.97	190.03	0.00	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

**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-OCT-09  
Invoice #: 282543  
Invoice Amount: 2,296.00

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

\$ , , ,  
Make checks payable to: **City of Vancouver**

99990000001017000028254300002296004