

City of Alexandria, VA 22313

Invoice Date	Invoice Number	Description	Invoice Amount
06/01/2025	1244	May Airport Noise Study Voucher #: 595881	\$2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
311969	Vianair, Inc.	00026496	06/13/2025	\$2,000.00

**City of Alexandria**

Alexandria, Virginia
General Account

Vendor
Number
311969

Check
Date
06/13/2025

Check
Number
00026496

\$2,000.00

Pay *Two Thousand Dollars and 00 Cents*

To the Vianair, Inc.
Order Of 108 West 13th St, Ste 105
Wilmington, DE 19801

**EFT FILE COPY
NON-NEGOTIABLE**

AP



Accounting Division
P O Box 178
City of Alexandria
Alexandria, VA 22313

ADDRESS SERVICE REQUESTED

Vianair, Inc.
108 West 13th St, Ste 105
Wilmington, DE 19801