

City of Alexandria, VA 22313

Invoice Date	Invoice Number	Description	Invoice Amount
11/26/2025	1282	June - Nov. Airport Noise Study Voucher #: 621212	\$4,300.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
311969	Vianair, Inc.	00028041	12/23/2025	\$4,300.00

**City of Alexandria**

Alexandria, Virginia  
General Account

Vendor  
Number  
311969

Check  
Date  
12/23/2025

Check  
Number  
00028041

\$4,300.00

Pay \*Four Thousand Three Hundred 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