



CITY OF DES MOINES
ATTN: SUSAN CEZAR, LEG
21630 11TH AVE S
DES MOINES, WA 98198

Invoice Number: 1060
Invoice Date: 12/31/2019
Customer Number: 3

Description	Quantity	Price	Amount Due
INTERLOCAL AGREEMENT #18-A101 "SAMP" - INVOICE#8 AUGUST 2019	1	\$202.28	\$202.28
Make checks payable to: City of Burien. Please put invoice number on your check.		Invoice Total:	\$202.28

PLEASE RETURN BOTTOM PORTION WITH PAYMENT



City of Burien

Finance
400 SW 152nd St., Suite 300
Burien, WA 98166
(206) 439-3151
Email: Billing@burienwa.gov

Mail your remittance to:

City of Burien
400 SW 152nd St., Suite 300
Burien, WA 98166

Due Date	Invoice No.
02/21/2020	1060
Customer Number	
3	
Invoice Total Due	
\$202.28	
Amount Paid	