CITY OF NORMANDY PARK
ATTN: RYAN HARRIMAN, SEPA OFFICE
801 SW 174TH ST
NORMANDY PARK, WA 98166

Invoice Number: 1061
Invoice Date: 12/31/2019
Customer Number: 74

Description	Quantity	Price	Amount Due
INTERLOCAL AGREEMENT #18-A101 "SAMP" - INVOICE#8 AUGUST 2019	1	$42.00	$42.00

Make checks payable to: City of Burien. **Please put invoice number on your check.**	**Invoice Total:**	**$42.00**

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

Due Date	Invoice No.
02/21/2020	1061
Customer Number	
74	
Invoice Total Due	
$42.00	
Amount Paid	

Mail your remittance to:

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