Burien

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

		Invoice Number:	464
Invoice Date:	10/31/2018	**Customer Number:**	3

Description	Quantity	Price	Amount Due
INTERLOCAL AGRMNT CONTRACT#18-A101 "SAMP" - PAYMENT #1 7/23/18-9/25/18	1	$16,907.20	$16,907.20

Make checks payable to: City of Burien. **Please put invoice number on your check.**	**Invoice Total:**	**$16,907.20**

PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Burien

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

Due Date	Invoice No.
11/30/2018	464
Customer Number	
3	
Invoice Total Due	
$16,907.20	
Amount Paid	

Mail your remittance to:

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

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