Burien

CITY OF SEATAC
ATTN: STEVE PILCHER, AICP
4800 S 188TH ST. SE
SEATAC, WA 98188-8605

Invoice Number: 466

Invoice Date: 10/31/2018 **Customer Number:** 6

Description	Quantity	Price	Amount Due
INTERLOCAL AGRMNT CONTRACT #18-A101 "SAMP" - PAYMENT #1 7/23/18-9/25/18	1	$15,331.10	$15,331.10

Make checks payable to: City of Burien. **Please put invoice number on your check.**	**Invoice Total:**	**$15,331.10**

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	466
Customer Number	
6	
Invoice Total Due	
$15,331.10	
Amount Paid	

Mail your remittance to:

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

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