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

		Invoice Number:	567
Invoice Date:	02/06/2019	**Customer Number:**	74

Description	Quantity	Price	Amount Due
INTERLOCAL AGRMNT CONTRACT #18-A101 "SAMP"-PAYMENT #2 10/1-12/31/18	1	$124.95	$124.95

Make checks payable to: City of Burien. **Please put invoice number on your check.**	**Invoice Total:**	**$124.95**

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.
03/08/2019	567
Customer Number	
74	
Invoice Total Due	
$124.95	
Amount Paid	

Mail your remittance to:

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