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

Invoice Number: 568

Invoice Date: 02/06/2019 **Customer Number:** 3

Description	Quantity	Price	Amount Due
INTERLOCAL AGRMNT CONTRACT #18-A101 "SAMP"-PAYMENT #2 10/1-12/31/18	1	$601.80	$601.80

Make checks payable to: City of Burien. **Please put invoice number on your check.**	**Invoice Total:**	**$601.80**

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	568
Customer Number	
3	
Invoice Total Due	
$601.80	
Amount Paid	

Mail your remittance to:

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