Burien

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

Invoice Number: 569

Invoice Date: 02/06/2019 **Customer Number:** 6

Description	Quantity	Price	Amount Due
INTERLOCAL AGRMNT CONTRACT #18-A101 "SAMP"-PAYMENT #2 10/1-12/31/18	1	$545.70	$545.70

Make checks payable to: City of Burien. **Please put invoice number on your check.**	**Invoice Total:**	**$545.70**

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.
03/08/2019	569
Customer Number	
6	
Invoice Total Due	
$545.70	
Amount Paid	

Mail your remittance to:

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