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

Invoice Number: 670

Invoice Date: 04/30/2019 **Customer Number:** 3

Description	Quantity	Price	Amount Due
INTERLOCAL AGREEMENT #18-A101 "SAMP" - INVOICE #3 JAN-2019	1	$343.88	$343.88

Make checks payable to: City of Burien. **Please put invoice number on your check.**	**Invoice Total:**	**$343.88**

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.
06/03/2019	670
Customer Number	
3	
Invoice Total Due	
$343.88	
Amount Paid	

Mail your remittance to:

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

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