Burien

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

Invoice Number: 671

Invoice Date: 04/30/2019 **Customer Number:** 74

Description	Quantity	Price	Amount Due
INTERLOCAL AGREEMENT #18-A101 "SAMP" - INVOICE #3 JAN-2019	1	$71.40	$71.40

Make checks payable to: City of Burien. Please put invoice number on your check.	**Invoice Total:**	**$71.40**

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.
06/03/2019	671
Customer Number	
74	
Invoice Total Due	
$71.40	
Amount Paid	

Mail your remittance to:

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

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