



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

Invoice Number: 824
Invoice Date: 07/24/2019
Customer Number: 3

Description	Quantity	Price	Amount Due
INTERLOCAL AGREEMENT #18-A101 "SAMP" - INVOICE #5 MAY-2019	1	\$741.71	\$741.71
Make checks payable to: City of Burien. Please put invoice number on your check.		Invoice Total:	\$741.71

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

Mail your remittance to:

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

Due Date	Invoice No.
08/23/2019	824
Customer Number	
3	
Invoice Total Due	
\$741.71	
Amount Paid	