



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

Invoice Number: 825
Invoice Date: 07/24/2019
Customer Number: 74

Description	Quantity	Price	Amount Due
INTERLOCAL AGREEMENT #18-A101 "SAMP" - INVOICE # 5 MAY-2019	1	\$154.00	\$154.00
Make checks payable to: City of Burien. Please put invoice number on your check.		Invoice Total:	\$154.00

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	825
Customer Number	
74	
Invoice Total Due	
\$154.00	
Amount Paid	