Burien

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

		Invoice Number:	826
Invoice Date:	07/24/2019	**Customer Number:**	6

Description	Quantity	Price	Amount Due
INTERLOCAL AGREEMENT #18-A101 "SAMP" - INVOICE #5 MAY-2019	1	$672.57	$672.57

Make checks payable to: City of Burien. **Please put invoice number on your check.**	**Invoice Total:**	**$672.57**

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.
08/23/2019	826
Customer Number	
6	
Invoice Total Due	
$672.57	
Amount Paid	

Mail your remittance to:

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