Burien

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

Invoice Number: 832

Invoice Date: 07/31/2019 **Customer Number:** 74

Description	Quantity	Price	Amount Due
INTERLOCAL AGREEMENT #18-A101 "SAMP" - INVOICE #6 JUNE-2019	1	$294.70	$294.70

Make checks payable to: City of Burien. **Please put invoice number on your check.**	**Invoice Total:**	**$294.70**

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.
09/12/2019	832
Customer Number	
74	
Invoice Total Due	
$294.70	
Amount Paid	

Mail your remittance to:

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

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

Invoice Number: 832
Invoice Date: 07/31/2019 **Customer Number:** 74

Description	Quantity	Price	Amount Due
INTERLOCAL AGREEMENT #18-A101 "SAMP" - INVOICE #6 JUNE-2019	1	$294.70	$294.70

Make checks payable to: City of Burien. **Please put invoice number on your check.**	**Invoice Total:**	**$294.70**

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.
09/12/2019	832
Customer Number	
74	
Invoice Total Due	
$294.70	
Amount Paid	

Mail your remittance to:

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