Burien

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

Invoice Number: 960

Invoice Date: 10/04/2019 **Customer Number:** 74

Description	Quantity	Price	Amount Due
INTERLOCAL AGREEMENT #18-A101 "SAMP" - INVOICE #7 JULY-2019	1	$688.80	$688.80

Make checks payable to: City of Burien. **Please put invoice number on your check.**	**Invoice Total:**	**$688.80**

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.
11/04/2019	960
Customer Number	
74	
Invoice Total Due	
$688.80	
Amount Paid	

Mail your remittance to:

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