



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

Invoice Number: 961
Invoice Date: 10/04/2019
Customer Number: 6

Description	Quantity	Price	Amount Due
INTERLOCAL AGREEMENT #18-A101 "SAMP" - INVOICE #7 JULY-2019	1	\$3,008.23	\$3,008.23
Make checks payable to: City of Burien. Please put invoice number on your check.		Invoice Total:	\$3,008.23

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.
11/04/2019	961
Customer Number	
6	
Invoice Total Due	
\$3,008.23	
Amount Paid	