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

Invoice Number: 672

Invoice Date: 04/30/2019 **Customer Number:** 6

Description	Quantity	Price	Amount Due
INTERLOCAL AGREEMENT #18-A101 "SAMP" - INVOICE #3 JAN-2019	1	$311.83	$311.83

Make checks payable to: City of Burien. **Please put invoice number on your check.**	**Invoice Total:**	**$311.83**

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.
06/03/2019	672
Customer Number	
6	
Invoice Total Due	
$311.83	
Amount Paid	

Mail your remittance to:

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

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