



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

Invoice Number: 833  
Invoice Date: 07/31/2019  
Customer Number: 6

| Description                                                                         | Quantity | Price          | Amount Due |
|-------------------------------------------------------------------------------------|----------|----------------|------------|
| INTERLOCAL AGREEMENT #18-A101<br>"SAMP" - INVOICE #6 JUNE-2019                      | 1        | \$1,287.06     | \$1,287.06 |
| Make checks payable to: City of Burien.<br>Please put invoice number on your check. |          | Invoice Total: | \$1,287.06 |

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](mailto:Billing@burienwa.gov)

Mail your remittance to:

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

| Due Date          | Invoice No. |
|-------------------|-------------|
| 09/12/2019        | 833         |
| Customer Number   |             |
| 6                 |             |
| Invoice Total Due |             |
| \$1,287.06        |             |
| Amount Paid       |             |
|                   |             |



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