

7954



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 Redmond, WA 98052-6628
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Invoice

Douglas Schulze, City Manager
 City of Bainbridge Island
 accounts payable@bainbridgewa.gov
 280 Madison Avenue North
 Bainbridge Island, WA 98110

January 31, 2017
 Invoice Number: 16919

Project ID: 216003:0 Madrona School Lowery Farm Campus TIA
 Project Manager: Jeffrey Hee

18970B cur/SPP

Professional Services From Sep 16, 2016 through Jan 31, 2017

<u>Contract Amount</u>	<u>% Completed</u>	<u>Professional Services Amount Billed</u>
\$ 3,000.00	100.00	\$ 3,000.00
Professional Service Total:		\$ 3,000.00

Approved for Payment:
\$ 3,000.00
Approved By:
<i>[Signature]</i>
Date:
2-7-17
Reviewed By:
Charge To:
78655860
586000
00197

P.O. 21700020

Amount Due this invoice: \$3,000.00

This invoice is due upon receipt

<u>Accounts Receivable</u>				
<u>Inv Num</u>	<u>Inv Date</u>	<u>Bill Amt</u>	<u>Amt Paid</u>	<u>Inv Balance</u>
16919	1/31/2017	\$3,000.00	\$0.00	\$3,000.00
Total:		\$3,000.00	\$0.00	\$3,000.00