

DUPLICATE

INVOICE  
WASHINGTON STATE  
Department of Enterprise Services  
Federal Surplus  
TIN 45-2096870

Invoice No.: 16145187

Invoice Date: 10/13/2020

Customer - Account Number: 32300 - D12

Due Date: 11/12/2020

For Period of: 10/1/2020 to 10/31/2020

Reference Number:

PO Number:

Remit To: Department of Enterprise Services

Bill To: ACCOUNTS PAYABLE  
MASON CO FIRE DISTRICT  
PO BOX 102  
MATLOCK WA 98560

PO Box 84857

Seattle WA 98124-6157

See below for agency payment information

Customer Service: Lori Manier  
Ph: (360) 407-1915  
email: lori.manier@des.wa.gov

Accounts Receivable: Jeff Wilhelm  
Ph: (360) 628-3418  
Fax: (360) 407-9171  
email: jeffrey.wilhelm@des.wa.gov

Please Indicate Invoice and Credit Memo Numbers on Payment Document or Return Top Portion With Payment

| Item Code | Item Description                                   | Reference Number | Quantity | Unit Of Measure | Unit Price   | Total      |
|-----------|--|------------------|----------|-----------------|--------------|------------|
| 1 FEE S&H | 2013 Dodge Grand Caravan VIN#<br>2C4RDGBG3DR763074 |                  | 1.00     | EA              | \$7,500.0000 | \$7,500.00 |
|           |  |                  |          |                 | Total:       | \$7,500.00 |

|   |               |            |
|---|---------------|------------|
| Please make payment to agency 1790 and funds: |               |            |
| Fund: 422                                     | SWV0098117-10 | \$7,500.00 |
| Grand Total:                                  |               | \$7,500.00 |

Comments:

Items were picked up by KELLI WALSWORTH. Thank you for doing business with DES Surplus Operations.

Did you know you can receive your invoices by email now? Save time and paper with our new eInvoice!  
Call your Accounts Receivable representative to sign up for this service or to learn more.