

DUPLICATE

INVOICE
WASHINGTON STATE
DEPARTMENT OF ENTERPRISE SERVICES
State Surplus
TIN 45-2096870

Invoice No.: 15119495
Invoice Date: 6/24/2021
Customer - Account Number: 32300 - F12
Due Date: 7/24/2021
For Period of: 6/1/2021 to 6/30/2021
Reference Number: 10971-46906
PO Number:

Bill To: ACCOUNTS PAYABLE
MASON COUNTY FIRE DISTRICT
FIRE DISTRICT 12
PO BOX 102
MATLOCK WA 98560

Remit To: Department of General Administration
Financial Office
PO BOX 41460
Olympia WA 98504-1460

See below for agency payment information

Customer Service: Priority Sales
Ph: (360) 407-1917
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	2013 CHEVROLET TAHOE; VIN#1GNLC2E09DR231240	21-1282	1.00	EA	\$5,000.0000	\$5,000.00
					Total:	\$5,000.00

Please make payment to agency 1790 and funds:		
Fund: 422	SWV0098117-09	\$5,000.00
Grand Total:		\$5,000.00

Comments:

PLEASE NOTE OUR REMIT TO ADDRESS HAS CHANGED

Kelli Walsworth (360) 490-2476 Thank you for doing business with WA State Surplus. Please include invoice number with payment.