



Boulder County

Financial Services
PO Box 471
Boulder, CO 80306

INVOICE

*Received
02/23/18
K#13-02*

Customer Number: C00050
Invoice Number: 16447
Invoice Date: 02/13/18
Terms: DUE UPON RECEIPT

To: Town of Erie
C/O Chief Kim Stewart
PO Box 510
Erie, CO 80516

Transaction Date	Description	Account	Amount
02/13/18	2018 DISPATCH SERVICES	2901000 53700	101,500.00

Req # 012681

Dispatch Services 2018

TOWN OF ERIE	
Finance Department - A/C Payable	
Received By:	<i>m. carranco</i>
Date Received:	<i>2/26/2018</i>
Approval to Pay:	<i>K#13-02</i>
A/C Project #:	<i>100-60-110-564000</i>
Vendor #:	<i>0085</i>

Total Due 101,500.00

2018 DISPATCH SERVICES

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Please make checks payable to
Boulder County

Attn: Financial Services
PO Box 471
Boulder, CO 80306

Customer Number: C00050
Invoice Number: 16447
Invoice Date: 02/13/18
Total Amount Due \$ 101,500.00

Total Payment \$ _____