



Boulder County

Financial Services
PO Box 471
Boulder, CO 80306

INVOICE

Customer Number: C00050
Invoice Number: 15034
Invoice Date: 04/06/17
Terms: DUE UPON RECEIPT

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

Transaction Date	Description	Account	Amount
04/06/17	2017 DISPATCH SERVICES	2901000 53700	100,000.00

TOWN OF ERIE	
Finance Department - A/C Payable	
Received By:	
Date Received:	04/11/2017
Approval to Pay:	
A/C Project #:	
Vendor #:	

Total Due 100,000.00

Please call Stephanie in our Sheriff's Comm Ctr @
303-441-4823 with questions regarding this invoice.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Please make checks payable to

Boulder County

Attn: Financial Services
PO Box 471
Boulder, CO 80306

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Invoice Date: 04/06/17
Total Amount Due \$ 100,000.00

Total Payment \$ _____