



Boulder County - Accounts Receivable
PO Box 471
BOULDER, COLORADO 80306

*Received
MAY 13 2019
06-20-19*

Bill-to

TOWN OF ERIE
C/O CHIEF KIM STEWART
PO BOX 510
ERIE, CO 80516

INVOICE

21036
Invoice Date 5/29/19

Payment Terms Net 30 **Due Date** 6/28/19

Balance Due \$103,022.00

No.	Product	Description	UOM	Quantity	Unit Price	Amount
1		2019 DISPATCH SERVICES	EACH	1	103,022	103,022.00
Line Total						103,022.00

Send payment to

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Invoice

21036

Bill To

TOWN OF ERIE

Special Instructions

To help us save trees, contact our billing department to set e-mail as your preferred delivery method.