



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

INVOICE

258041

Invoice Date 4/17/20

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

Net 30

Due Date 5/17/20

Balance Due **\$104,567.00**

No.	Description	UOM	Quantity	Unit Price	
1	2020 DISPATCH SERVICES	EACH	1	104,567	104,567.00
					Line Total
					Adjustment(s)
					Total

Please return the portion below with payment

Send payment to

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

Invoice

No: 258041
Total Amount: 104,567.00

Customer

Name: TOWN OF ERIE
Number: A25

Contact Email: smmartinez@bouldercounty.org

Special Instructions

Make Checks Payable to Boulder County

Please include the invoice number on your payment.

To help us save trees, contact our billing department to set e-mail as yc