



**CITY OF SANDPOINT**  
 1123 LAKE STREET  
 SANDPOINT, IDAHO 86864

# INVOICE

Customer #: 1000-00070  
 Invoice Number: 0000000170  
 Service Date: 09/30/2019  
 Invoice Date: 09/30/2019  
 Terms:  
 Due Date:

**Balance Due: \$218,096.49**

**PREPAID PAYMENTS/CREDITS REMAINING \$245.78**

SANDPOINT URBAN RENEWAL AGENCY  
 C/O WASHINGTON TRUST BANK  
 509 FIFTH AVE, STE E  
 SANDPOINT, ID 83864



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1.000	SURA PROJECT FUNDING	218,096.49	\$218096.49

**NOTES: FYE 2019 FINAL REIMBURSEMENT REQUEST - SURA DOWNTOWN PHASE 1 CONSTRUCTION EXPENDITURES**

PLEASE MAKE CHECKS PAYABLE TO: CITY OF SANDPOINT

Total Invoice: \$218096.49  
 Credits Applied: \$0.00  
 Payments Applied: \$0.00  
**Invoice Balance: \$218,096.49**

DELAYED DUE TO SOFTWARE CHANGEOVER

Please keep top portion for your records  
 Please detach bottom portion and return with payment

**REMIT PAYMENT TO:**  
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 SANDPOINT, ID 86864

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**CUSTOMER:**  
 SANDPOINT URBAN RENEWAL AGENCY  
**INVOICE DESCRIPTION:**  
 SURA PROJ DWNTWN CONS PH1



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 AMOUNT PAID