

Supplier Invoice Invoice Number SI0002040 Status Approved Match Status Matched Payment Status Paid Budget Check Status Not Required on 04/17/2019

Invoice Information

Company Clark County
 Supplier Tribeca Transport LLC
 Remit-To Connection Tribeca Transport LLC - Remit-To: PO BOX 630
 Currency USD
 Invoice Date 02/28/2019
 Invoice Received Date 02/28/2019
 Total Invoice Amount 2,622.00
 Amount Due 0.00

Terms and Taxes

Payment Terms Immediate
 Discount Date (empty)
 Due Date 02/28/2019
 Default Payment Type Check
 Default Tax Option Calculate Tax Due to Supplier

Invoice Reference Information

Ship-To Address 15100 NW McCann Rd. Vancouver, WA 98685 United States of America
 Settlement Runs SR00000244
 On Hold No
 Supplier Document Received Yes
 Supplier's Invoice Number SCG-1902
 External PO Number (empty)
 Referenced Invoices (empty)
 Supplier Contract SCN00000146: Annual Long Haul Biosolids Trucking Services
 Total Contract Amount 389,600.00
 Memo SCG-1902

Invoice Lines Matching Summary Attachments Payments Process History

Invoice Lines 1 item

Quantity	Unit of Measure	Unit Cost	Extended Amount	Prepaid	Memo	Project Task	Grant	*Cost Center	*Fund	*Additional Worktags	Worktag Split Template	Splits
0		0.00	2,622.00					CC259 Wastewater	4580 Wastewater Maintenance &	Activity: A015204 Waste Water Treatment Plant		