



Final Notice

INVOICE

Utilities & Transportation Commission
1300 S. Evergreen Park Drive S.W.
Olympia, Washington 98504-7250
(360) 664-1152 Accounts Receivable
(360) 664-1289 Fax
Federal Tax ID: 91-6001121

DATE: September 20, 2010
AGENCY NO: 2150
INVOICE NO: 298 - 3

TO: DBA DANIELS MOVING & STORAGE
G.J. DANIELS INC
3816 CEDARDALE ROAD
MT VERNON, WA, 98274

Table with 3 columns: Reference, Docket Number, Due Date. Includes a row for a penalty assessment and a summary row for Balance Due of \$100.00.

Detach here

Please return this portion with your payment

Name: G.J. DANIELS INC

INVOICE NO: 298 - 3
TOTAL DUE: \$100.00

Please remit payment to: Utilities and Transportation Commission
Attn: Financial Services
PO Box 47250
Olympia WA 98504-7250

Form for payment type selection (Check, Money order, Credit card), certification statement, and signature fields.

Table for Agency Use Only with columns for Receipt ID, Payment ID, and Supplemental Info.

If you have any questions concerning this invoice please call Accounts Receivable at 360-664-1152