



PO#1813 401.0021.  
ok to pay 7/29/2021

Okay to Pay, WCO  
7/29/2021

# Invoice

Date	Invoice #
7/27/2021	13135

Aquatechnex, LLC  
Aquatechnex, LLC  
P.O. Box 30824  
Bellingham WA 98228  
United States

RECEIVED

JUL 29 21

CITY OF  
LAKEWOOD

Bill To
Greg Vigoren City of Lakewood Public Works 6000 Main Street SW Lakewood WA 98499 United States

Terms	Due Date	PO #	Project	End Date	Shipping Code

Ship Via

Item	Quantity	Description	Rate	Tax	Amount
WA Consulting Services	1	American Lake first season whole lake survey	2,150.00		2,150.00
				Total	\$2,150.00