

PO# 001813



Invoice

Date	Invoice #
9/17/2020	12038

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

PO# 1813 401.0021
 OK to pay 9/21/2020
 Greg Vigoren
 Paul Bucich

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	10	Hours second round diver survey and milfoil removal	300.00		3,000.00
		401.0021 OKing to pay GRV 9/19/20			
				Total	\$3,000.00