



# INVOICE

FROM: City of Oak Harbor Police Department  
865 SE Barrington Dr.  
Oak Harbor, WA 98277  
[www.oakharbor.org](http://www.oakharbor.org)

Invoice No. PD 24-0094

DATE: 06/17/2024

**DUE DATE: 07/17/2024**

TO: Heather Kelly  
pnwresearch24@gmail.com

*For any questions, please call: 360-279-4530*

Make checks payable to: **City of Oak Harbor**

For internal use only:				
	Trans Code	BARS Account #	Description	Amount
1.	0063	001.00.341.81.0000	PUBLIC RECORDS	\$ 2.10
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

Please make payment in **FULL** by **07/17/2024** to avoid collection procedures.  
Pursuant to the laws of the State of Washington (RCW 19.16.500) the City will assign this debt to a collection agency and additional costs will be added, if not paid.

If you wish to pay by Credit Card, please contact the Utilities Office at 360-279-4530 and reference this invoice number.

SUBTOTAL: \$ 2.10

Sales Tax:                     

**TOTAL: \$ 2.10**

**PLEASE DETACH AND RETURN THIS PAYMENT STUB WITH YOUR CHECK**



Remit Payment to:  
**City of Oak Harbor**  
Attn: Accounts Receivable, Finance Department  
865 SE Barrington Dr. Oak Harbor, WA 98277

Invoice No. PD 24-0094

Invoice Date: 06/17/2024

Amount Due: \$ 2.10

Amount Paid:

Customer: Heather Kelly  
pnwresearch24@gmail.com

\$

**THANK YOU FOR YOUR PAYMENT!**

**ATTN Finance:** Please remit a copy of invoice & cash register receipt upon payment to originating Department.