

# INVOICE

**Bogard & Johnson LLC**  
200 Union Avenue  
Olympia, Washington 98501  
United States

360-956-3322

BILL TO  
**Renewable Northwest**  
Cameron Yourkowski

Cameron@renewablenw.org

**Invoice Number:** 29

**Invoice Date:** August 10, 2018

**Payment Due:** September 2, 2018

**Amount Due (USD):** \$137.95

Items	Quantity	Price	Amount
<b>Dinner</b> NCSL Legislative Summit Washington State Night Dinner Border Grill July 31st, 2018	1	\$137.95	\$137.95
		<b>Total:</b>	\$137.95
		<b>Amount Due (USD):</b>	<b>\$137.95</b>

## Notes

Please make check payable to Bogard & Johnson LLC and mail to 200 Union Avenue, Olympia, WA. 98501

BORDER GRILL

0226 TABLE 450 #Party 46  
3 B Svr Ck: 1 9:55p 07/31/18  
BANQUET

1 Dinner Banq Package, \$ amount	
46.00, how many?	
46	2116.00
1 Bar Package, \$ amount	
32.00, how many?	
46	1472.00
1 Rentals, \$ amount	
150.00	150.00
S/C: 3% SVC CHG	112.14
Sub Total:	3850.14
Tax:	365.76
Sub Total:	4215.90
22%	822.36
07/31 9:56p TOTAL:	5038.26

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