

Jan pkt

Tower Limited Governmental Affairs

PO Box 6010
Olympia, WA 98507

INVOICE

Invoice Number: m332
Invoice Date: Jan 4, 2016
Page: 1

Voice: (360) 491-3133
Fax:

Bill to:
WA Coalition of Crime Victims Advocates 605 11th Ave SE, Ste 102 Olympia, WA 98501

Ship to:
WA Coalition of Crime Victims Advocates 605 11th Ave SE, Ste 102 Olympia, WA 98501

Company	Invoice No	Payment Terms
WCCVA		Net 30 Days
Ship From	Ship To	Ship Date
	Alboma	2/3/16

Quantity	Unit Price	Description	Amount	Total
1.00		Governmental Affairs Consulting, January 2016	3,000.00	3,000.00
Subtotal				3,000.00
Sales Tax				
Total Invoice Amount				3,000.00
Payment/Credit Applied				
TOTAL				3,000.00

Check/Credit Memo No:

mar.pkt.

Tower Limited Governmental Affairs

PO Box 6010
Olympia, WA 98507

INVOICE

Invoice Number: m339
Invoice Date: Feb 6, 2016
Page: 1

Voice: (360) 491-3133
Fax:

*Paid
Chk
2385*

Bill To:
WA Coalition of Crime Victims Advocates 605 11th Ave SE, Ste 102 Olympia, WA 98501

Ship to:
WA Coalition of Crime Victims Advocates 605 11th Ave SE, Ste 102 Olympia, WA 98501

Customer ID	Customer PO	Payment Terms	
WCCVA		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		3/7/16

Quantity	Item	Description	Unit Price	Amount
1.00		Policy Director retainer, February 2016 Mileage to Burien, 1/6, mtg w Gov Inslee (110 mi RT)	3,000.00	3,000.00 61.05
Subtotal				3,061.05
Sales Tax				
Total Invoice Amount				3,061.05 ✓
Payment/Credit Applied				
TOTAL				3,061.05

Check/Credit Memo No:

Apr. plgt

Tower Limited Governmental Affairs

PO Box 6010
Olympia, WA 98507

INVOICE

Invoice Number: m339
Invoice Date: 02/25/2016

Page: 1

Voice: (360) 491-3133

Fax:

This bill is not from vendor
Paid

Bill To:
WA Coalition of Crime Victims Advocates 605 11th Ave SE, Ste 102 Olympia, WA 98501

Ship to:
WA Coalition of Crime Victims Advocates 605 11th Ave SE, Ste 102 Olympia, WA 98501

Customer ID	Customer PO	Payment Terms	
WCCVA		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		4/7/16

Quantity	Item	Description	Unit Price	Amount
1.00		Policy Director retainer, February 2016 Mileage to Burlen, 1/6, mtg w Gov Inslee (110 mi RT)	3,000.00	3,000.00 61.05

Check/Credit Memo No:

Subtotal	3,000.00
Sales Tax	
Total Invoice Amount	3,000.00
Payment/Credit Applied	
TOTAL	3,000.00 ✓

may plh

Tower Limited Governmental Affairs
PO Box 6010
Olympia, WA 98507

INVOICE

Invoice Number: r 350
Invoice Date: Apr 5, 2016
Page: 1

Voice: (360) 491-3133
Fax:

Bill To:
WA Coalition of Crime Victims Advocates 605 11th Ave SE, Ste 102 Olympia, WA 98501

Ship to:
WA Coalition of Crime Victims Advocates 605 11th Ave SE, Ste 102 Olympia, WA 98501

Customer ID	Customer PO	Payment Terms	
WCCVA		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		5/5/16

Quantity	Item	Description	Unit Price	Amount
1.00		Policy consulting, March 2016	3,000.00	0,000.00
1.00		Policy consulting, April 2016	3,000.00	3,000.00

April 2016 \$3,000
Paid

Check/Credit Memo No:

Subtotal	6,000.00
Sales Tax	
Total Invoice Amount	6,000.00
Payment/Credit Applied	
TOTAL	6,000.00

3,000 ✓

Tower Limited Governmental Affairs
 PO Box 6010
 Olympia, WA 98507

INVOICE

Invoice Number: m357
 Invoice Date: May 14, 2016
 Page: 1

*June
pay.*

Voice: (360) 491-3133
 Fax:

WA Coalition of Crime Victims Advocates
 605 11th Ave SE, Ste 102
 Olympia, WA 98501

WA Coalition of Crime Victims Advocates
 605 11th Ave SE, Ste 102
 Olympia, WA 98501

WCCVA		Net 30 Days	
	Airborne		6/13/16

1.00		Policy Consulting retainer, May 2016	3,000.00	3,000.00
Subtotal				3,000.00
Sales Tax				
Total Invoice Amount				3,000.00
Payment/Credit Applied				

Check/Credit Memo No:

Tower Limited Governmental Affairs
PO Box 6010
Olympia, WA 98507

INVOICE

Invoice Number: m364
Invoice Date: Jun 9, 2016
Page:
Duplicate

*June
packet*

Voice: (360) 491-3133
Fax:

Bill to:
WA Coalition of Crime Victims Advocates 605 11th Ave SE, Ste 102 Olympia, WA 98501

Ship to:
WA Coalition of Crime Victims Advocates 605 11th Ave SE, Ste 102 Olympia, WA 98501

Customer ID	Customer PO	Payment Terms	
WCCVA		Net 30 Days	
Order Ref ID	Shipping Method	Ship Date	Release Date
	Airborne		7/9/16

Quantity	Item	Description	Unit Price	Amount
1.00		Governmental affairs / policy consulting, June 2016	3,000.00	3,000.00
Subtotal				3,000.00
Sales Tax				
Total Invoice Amount				3,000.00
Payment/Credit Applied				
TOTAL				3,000.00

Check/Credit Memo No:

Tower Limited Governmental Affairs
PO Box 6010
Olympia, WA 98507

INVOICE

Invoice Number: m332
Invoice Date: Jan 4, 2016
Page: 1

June
pkt.

Voice: (360) 491-3133
Fax:

Bill To:
WA Coalition of Crime Victims Advocates 605 11th Ave SE, Ste 102 Olympia, WA 98501

Ship to:
WA Coalition of Crime Victims Advocates 605 11th Ave SE, Ste 102 Olympia, WA 98501

Customer ID	Customer PO	Payment Terms	
WCCVA		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		2/3/16

Quantity	Item	Description	Unit Price	Amount
1.00		Governmental Affairs Consulting, January 2016	3,000.00	3,000.00
<i>Never Paid</i>				

pd. in
Jan. pkt.

Check/Credit Memo No:

Subtotal	3,000.00
Sales Tax	
Total Invoice Amount	3,000.00
Payment/Credit Applied	
TOTAL	3,000.00

July
payroll

Tower Limited Governmental Affairs
PO Box 6010
Olympia, WA 98507

INVOICE
Invoice Number: m379
Invoice Date: Aug 15, 2016
Page: 1

doesn't
match
vendor
#m379
\$3,154.28

Voice: (360) 491-3133
Fax:

Bill To:
WA Coalition of Crime Victims Advocates 605 11th Ave SE, Ste 102 Olympia, WA 98501

Ship to:
WA Coalition of Crime Victims Advocates 605 11th Ave SE, Ste 102 Olympia, WA 98501

Customer ID	Customer PO	Payment Terms	
WCCVA		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		9/14/16

Quantity	Item	Description	Unit Price	Amount
1.00		Governmental affairs policy consulting. August 2016	3,000.00	3,000.00

Subtotal	3,000.00
Sales Tax	
Total Invoice Amount	3,000.00
Payment/Credit Applied	
TOTAL	3,000.00

Check/Credit Memo No:

Check/Credit Memo No:

Tower Limited Governmental Affairs

PO Box 6010
Olympia, WA 98507

Voice: (360) 491-3133
Fax:

INVOICE

Invoice Number: m386
Invoice Date: Sep 6, 2016
Page: 1

Bill To:
WA Coalition of Crime Victims Advocates
605 11th Ave SE, Ste 102
Olympia, WA 98501

Ship to:
WA Coalition of Crime Victims Advocates
605 11th Ave SE, Ste 102
Olympia, WA 98501

Customer ID	Customer PO	Payment Terms	
WCCVA		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		10/6/16

Quantity	Item	Description	Unit Price	Amount
1.00		Public Policy Consulting, September 2016	3,000.00	3,000.00

Subtotal	3,000.00
Sales Tax	
Total Invoice Amount	3,000.00
Payment/Credit Applied	
TOTAL	3,000.00

Check/Credit Memo No.

Oct.
pack

Tower Limited Governmental Affairs
PO Box 6010
Olympia, WA 98507

INVOICE

Invoice Number: m394
Invoice Date: Oct 10, 2016
Page: 1

Voice: (360) 491-3133
Fax:

Bill To:
WA Coalition of Crime Victims Advocates 805 11th Ave SE, Ste 102 Olympia, WA 98501

Ship to:
WA Coalition of Crime Victims Advocates 805 11th Ave SE, Ste 102 Olympia, WA 98501

Customer ID	Customer PO	Payment Terms	
WCCVA		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		11/9/16

Quantity	Item	Description	Unit Price	Amount
1.00		Governmental affairs consulting, October 2016	3,000.00	3,000.00
Subtotal				3,000.00
Sales Tax				
Total Invoice Amount				3,000.00
Payment/Credit Applied				
TOTAL				3,000.00

Check/Credit Memo No: