

# Memo

**To:** Anthony Burrows cc: Linde Schreifels

**From:** Linda Handy

**Date:** January 15, 2020

**Re:** VOID Claims Warrant #74403

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• **TO BE VOIDED WITH CONSENT OF CITY COUNCIL**

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Please void **warrant #74403** payable to Enviro-Care, Co. (v# 4532) dated 12/18/19 in the amount of \$1,255.27. This warrant included an invoice payable to Enviro-Clean Equipment, Inc. (v# 3399) in error. Enviro-Care returned the warrant to be voided and corrected.

Please void the warrant and transaction #'s 29187697 and 29187671.

The warrant is being held in the Finance safe until the void request has gone through city council & the process is complete.

Upon approval, warrants will be reissued to Enviro-Care and Enviro-Clean in the 1/22/20 AP check run. (checks dated 12/31/19 for period 13 2019)

Thank you,

LH



# CITY OF LYNDEN

P.O. Box 650  
Lynden, Washington 98264  
(360) 354-2829

PEOPLES BANK  
LYNDEN, WASHINGTON

98-442  
1251

C 74403

## CLAIMS WARRANT

VOID

DATE  
12/18/2019

AMOUNT  
\*\*\$1,255.27\*\*

\*\*One Thousand Two Hundred Fifty Five DOLLARS Twenty Seven CENTS\*\*

Enviro-Care, Co.  
1570 St. Paul Ave.  
Gurnee, IL 60031

TO THE  
ORDER  
OF:

VOID

VOID

*Anthony Burrows*  
AUTHORIZED SIGNATURE

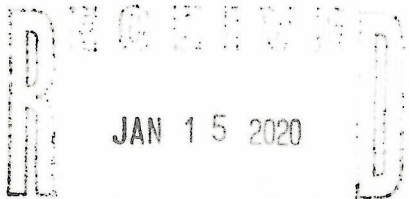
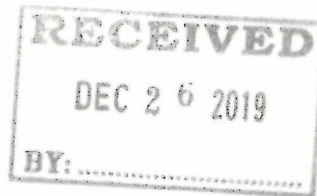
⑈074403⑈ ⑆125104425⑆5003⑈138004⑈

CITY OF LYNDEN • LYNDEN, WASHINGTON 98264

C 74403

ENVI	4532	126	12/18/2019	00074403	1,255.27	1/1
REFERENCE NO.	YOUR INVOICE NUMBER	INVOICE DATE	AMOUNT PAID	DISCOUNT	NET AMOUNT	
29187671	S19-111404	11/14/2019	393.86	0.00	393.86	
29187671	S19-111404	11/14/2019	393.87	0.00	393.87	
29187697	PART19245ec	11/11/2019	467.54	0.00	467.54	

COPY



CITY OF LYNDEN  
FINANCIAL SERVICES

