

CITY OF LYNDEN

300 4th Street
Lynden, WA 98264



November 6, 2024

Dear Laura,

On October 22, 2024, the City of Lynden drafted a check payable to Washington Fired Safety Supply in the amount of \$479.60. This check (#31346) was returned to us. I called the vendor and found out that we didn't owe them anything. Upon further review, I determined that I entered the invoice under the wrong vendor.

Please approve this void through City Council:

Check #31346 10/22/24 \$479.60

- Vendor #5054
Washington Fire Safety Supply Co.

Thank you,

A handwritten signature in blue ink, appearing to be 'Fritzie Elton', is written over the 'Thank you,' text.

Fritzie Elton
Accounting Lead-A/P
Finance Department



CITY OF LYNDEN

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

PEOPLES BANK
LYNDEN, WASHINGTON

98-442
1251

C 31346

31346

DATE
10/22/2024

AMOUNT
479.60

PAY:

Four Hundred Seventy-nine and 60/100 Dollars

TO THE
ORDER
OF:

WASHINGTON FIRE SAFETY SUPPLY CO.
1714 HEWITT AVE STE 200
EVERETT WA 98201

VOID



AUTHORIZED SIGNATURE

⑈031346⑈ ⑆125104425⑆5017⑈730036⑈

CITY OF LYNDEN • LYNDEN, WASHINGTON 98264
Vendor: 5054 Washington Fire Safety Supply Co.

ACCOUNT NO. :

10/22/2024

Check No: 31346

C 31346

INVOICE #
INV36190

INV DATE
10/08/2024

INV AMOUNT
479.60

VOID

VOID

TOTAL AMOUNT

479.60