

CITY OF LYNDEN

300 4th Street
Lynden, WA 98264



July 16, 2025

Dear Laura,

On July 9, 2025, the City of Lynden drafted check #33079 payable to Bellingham Ford & Lincoln in the amount of \$87.69. The vendor returned the check to the City of Lynden. The vendor already received payment for the invoice on check #32958 drafted on June 17, 2025.

Upon further review, one invoice was entered with a zero and the other with the letter "o." Our system did not catch it as a duplicate invoice. Check #33079 needs to be voided. Please approve this void through City Council.

Thank you,

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

Fritzie Elton
Accounting Lead-A/P
Finance Department