



Memo

To: Anthony Burrows cc: Linde Schreifels

From: Linda Handy

Date: December 28, 2020

Re: VOID Claims Warrant #20573

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

Please void **check #20573** payable to Daritech Inc. (v# 3738) dated 11/18/2020 in the amount of \$19.76. This was a duplicate entry error of invoice 131773. The invoice had already been processed as a prior balance listed on invoice 134345 and paid on AP check 19976.

Please void the warrant and invoice transaction for invoice 131773.

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

Thank you,

LH



CITY OF LYNDEN

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

PEOPLES BANK
LYNDEN, WASHINGTON

98-442
1251

C

20573

20573

DATE
11/18/2020

AMOUNT
19.76

PAY: ***NINETEEN AND 76/100 DOLLARS***

TO THE ORDER OF: DARITECH INC.
8540 BENSON ROAD
LYNDEN WA 98264



AUTHORIZED SIGNATURE

⑈020573⑈ ⑆125104425⑆5017⑈730036⑈

CITY OF LYNDEN • LYNDEN, WASHINGTON 98264

VENDOR: 3738 DARITECH INC.

ACCT NUMBE LC02

11/18/2020

Check No: 20573

C

20573

INVOICE #
131773

INV DATE
4/30/2020

INV AMOUNT
19.76

COPY

This invoice was paid
with check # 19976 in
AUGUST!

Peristy
360 354-6900

TOTAL AMOUNT 19.76