

**CITY OF SANDPOINT**

1123 LAKE STREET
SANDPOINT, IDAHO 83864

INVOICE

Customer #: 1000-00070
Invoice Number: 0000002102
Service Date: 09/30/2026
Invoice Date: 09/30/2026
Terms: NET 30
Due Date: 09/30/2026
Balance Due: \$6,448.42

SANDPOINT URBAN RENEWAL AGENCY
C/O WASHINGTON TRUST BANK
509 FIFTH AVE, STE E
SANDPOINT, ID 83864



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1.000	SURA - HISTORIC TOUR	\$6,448.42	\$6,448.42

**NOTES: HISTORIC WALKING TOUR
FY 2026 REIMBURSEMENT REQUEST; 10-1-2025 TO 9-30-2026**

PLEASE MAKE CHECKS PAYABLE TO: CITY OF SANDPOINT

Total Invoice: \$6,448.42
Credits Applied: \$0.00
Payments Applied: \$0.00
Invoice Balance: \$6,448.42

Please keep top portion for your records

Please detach bottom portion and return with payment

REMIT PAYMENT TO:
CITY OF SANDPOINT
1123 LAKE STREET
SANDPOINT, ID 86864

CUSTOMER:
SANDPOINT URBAN RENEWAL AGENCY

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\$ _____
AMOUNT PAID

10/14/2026

GRANT ACTIVITY REPORT FOR CITY OF SANDPOINT
TRANSACTIONS FROM 10/01/2025 TO 09/30/2026

Date	GL Number	JNL	Type	Description	Reference #	Net
Grant 32402 SURA - WALKING TOUR BROCHURE						
01-1800-4540-0000-18099192 PRINTING AND BINDING						
06/24/2026	01-1800-4540-0000-18099192	AP	INV	BILBEC INC./ART WALK: 5000 WALKING TOUR BROCHURES	216499	6,448.42
						<u>6,448.42</u>
Total For Grant 32402 SURA - WALKING TOUR BROCHURE						<u>6,448.42</u>