



**City Of  
Bainbridge Island**  
280 Madison Avenue North  
Bainbridge Island, WA 98110-1812  
(206) 780-8615

Vendor  
Number  
8264

File  
Date  
09/09/2015

File  
Number  
**00339452**

**11,272.50**

Eleven Thousand Two Hundred Seventy Two Dollars and 50 cents \*\*\*\*\*

00339452

ARNETT MULDROW & ASSOCIATES  
PO BOX 4151  
GREENVILLE SC 29608-4151

**FILE COPY  
NON-NEGOTIABLE**

City of Bainbridge Island, 280 Madison Avenue North, Bainbridge Island, WA 98110-1812 Page 1 of 1 File Number: **00339452**

Invoice Date	Invoice Number	Description	Voucher	Invoice Amount
08/06/2015	TM082615-1	EX/B.I. COMMUNITY BRANDING PLA	200548	11,272.50

  

Vendor No.	Vendor Name	File No.	File Date	File Amount
8264	ARNETT MULDROW & ASSOCIATES	00339452	09/09/2015	11,272.50

# ARNETT MULDROW & ASSOCIATES

PO Box 4151  
Greenville, SC 29608-4151

INVOICE  
TM082615-1

ENTERED

August 6, 2015

Phone: 864.233.0950  
E-mail: [Tripp@arnettmuldrow.com](mailto:Tripp@arnettmuldrow.com)  
Website: [www.arnettmuldrow.com](http://www.arnettmuldrow.com)

8264

APPROVED FOR PAYMENT:	
APPROVED BY:	<i>[Signature]</i>
DATE APPROVED:	8/31/15
REVIEWED BY:	<i>[Signature]</i>
CHRG TO:	3101131 542450

**Bill To:**

City of Bainbridge Island  
Attn: Kellie Stickney  
280 Madison Avenue North  
Bainbridge Island, Washington 98110-1812  
206.780.3741  
Delivered via email to: [kstickney@bainbridgewa.gov](mailto:kstickney@bainbridgewa.gov)

AUG 31 '15 PM 4:13

**Project Name:**  
Bainbridge Island Community Branding Plan

<b>Description:</b>		
Project Fee 50% Complete		\$9572.50
Project Expenses		
Airfare	\$ 444.90	
Accommodations	\$ 649.61	
Rental Car	\$ 298.01	
Ferry	\$ 17.30	
Food Per Diem @ GSA Rate 3ppl/3days	\$ 432.00	
Fuel	\$ 16.53	
Total	\$1858.35	
Credit Per Terms	-\$ 158.35	
Expenses Total		\$1700.00

**Total** \$11,272.50