



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

Vendor  
Number  
8313

File  
Date  
02/10/2016

File  
Number  
**00340709**

**4,600.00**

Four Thousand Six Hundred Dollars and 00 cents \*\*\*\*\*

00340709

KELLY HUME DESIGN, INC.  
1240 WEAVER ROAD NW  
UNIT B5  
BAINBRIDGE ISLAND WA 98110

**FILE COPY  
NON-NEGOTIABLE**

City of Bainbridge Island, 280 Madison Avenue North, Bainbridge Island, WA 98110-1812 Page 1 of 1 File Number: **00340709**

Invoice Date	Invoice Number	Description	Voucher	Invoice Amount
01/29/2016	6233	EX/B.I. LOGOS PROJECT	203611	3,500.00
01/29/2016	6234	EX/B.I. BIZ CARDS, LETTERHEAD,	203612	1,100.00

  

Vendor No.	Vendor Name	File No.	File Date	File Amount
8313	KELLY HUME DESIGN, INC.	00340709	02/10/2016	4,600.00



2016

INVOICE #

6233

ENTERED

KELLY HUME DESIGN

DATE

1-29-16

SOLD TO:

City of Bainbridge Island  
280 Madison Avenue North  
Bainbridge Island, WA 98110

ART DIRECTOR

P.O. #

JOB #

Kellie Stickney

JOB DESCRIPTION:

3rd of 3 payments for Bainbridge Island logos project

\$3500.00

8313

APPROVED FOR PAYMENT:
3500
APPROVED BY: 
DATE APPROVED: 2/1/16
REVIEWED BY: 
CHRG TO: 3101131 541100

ENTERED

FEB 2 '16 AM 7:41

Thank you. \_\_\_\_\_

SHIPPING \_\_\_\_\_

TOTAL \$3500.00

PLEASE REMIT PAYMENT WITHIN THIRTY (30) DAYS OF RECEIPT OF INVOICE. ALL ORIGINAL ARTWORK REMAINS THE PROPERTY OF THE ARTIST UNLESS STATED OTHERWISE ON THIS INVOICE. THANK YOU.



ENTERED

2014

INVOICE #

6234

KELLY HUME DESIGN

DATE

1-29-16

**SOLD TO:**

City of Bainbridge Island  
280 Madison Avenue North  
Bainbridge Island, WA 98110

ART DIRECTOR

P.O. #

JOB #

Kellie Stickney

**JOB DESCRIPTION:**

Billing for City of Bainbridge Island business card, letterhead envelope, vehicle signage and email signature designs \$1100.00

8313

APPROVED FOR PAYMENT:
1100
APPROVED BY: <i>[Signature]</i>
DATE APPROVED: 2/1/16
REVIEWED BY: <i>[Signature]</i>
CHRG TO: 31011572
541100

ENTERED

FEB 2 '16 at 7:41

Thank you. \_\_\_\_\_

SHIPPING \_\_\_\_\_

TOTAL \$1100.00

PLEASE REMIT PAYMENT WITHIN THIRTY (30) DAYS OF RECEIPT OF INVOICE. ALL ORIGINAL ARTWORK REMAINS THE PROPERTY OF THE ARTIST UNLESS STATED OTHERWISE ON THIS INVOICE. THANK YOU.