



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

Vendor  
Number  
8313

File  
Date  
02/24/2016

File  
Number  
**00340826**

**4,272.50**

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

00340826

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: **00340826**

| Invoice Date | Invoice Number | Description           | Voucher | Invoice Amount |
|--------------|----------------|-----------------------|---------|----------------|
| 12/09/2015   | 6230           | EX/B.I. LOGOS PROJECT | 203969  | 4,272.50       |

  

| Vendor No. | Vendor Name             | File No. | File Date  | File Amount |
|------------|-------------------------|----------|------------|-------------|
| 8313       | KELLY HUME DESIGN, INC. | 00340826 | 02/24/2016 | 4,272.50    |

2015



ENTERED

INVOICE #

6230

KELLY HUME DESIGN

DATE

12-9-15

**SOLD TO:**

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

ART DIRECTOR

P.O. #

JOB #

Kellie Stickney

**JOB DESCRIPTION:**

2nd of 3 payments for Bainbridge Island logos project      \$4272.50

8313

|                       |                    |
|-----------------------|--------------------|
| APPROVED FOR PAYMENT: |                    |
| \$ 4272.50            |                    |
| APPROVED BY:          | <i>DS</i>          |
| DATE APPROVED:        | 2-7-16             |
| REVIEWED BY:          | <i>[Signature]</i> |
| CHRG TO:              | 31011131<br>541100 |

FEB 17 '16 AM 7:09

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

SHIPPING \_\_\_\_\_

TOTAL                     \$4272.50                    

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.