

**Remit To:**

Everett Police Department
Records Unit
3002 Wetmore Ave
Everett, WA 98201

Bill To:

Rose Terse
MuckRock News, DEPT MR164281 263 Huntington Ave
Boston, MA 02115

I Invoice Summary

Invoice No: INV24-D003285-1
Request Reference Number: D003285-052924
Invoice Date: 8/12/2024
Due Date: 8/12/2024
Status: Open
Balance Due \$4.00

Category	Description	Details	Cost	Unit	Add Overhead	Total Quantity	Quantity Waived	Quantity Charged	Total
Copy Fees	Electronic Documents/Attachments	\$0.05 per each 4 files	\$0.05	Variable	<input type="checkbox"/>	80.00	0.00	80.00	\$4.00

Comments:**Totals:**

Total: \$4.00
Payments: \$0.00
Balance Due \$4.00