



Accounts Receivable Invoice

AR Account No.

4914

1055 South Grady Way / Renton, WA 98057 / (425) 430-6897

LANDING GEAR WORKS LLC
TOM ANDERSON
295 E PERIMETER RD
RENTON, WA 98057

Invoice No.	59844
Date	03/05/2024
Amount Due	6,355.72
Due Date	4/1/2024
Amount Enclosed	

Make Checks Payable to the CITY OF RENTON
Please include your AR account number

----- *When paying by check, detach and return the above with payment.* -----

CITY OF RENTON

DESCRIPTION	AMOUNT
Monthly Airport Lease April 2024	5,632.51
Monthly Airport Lease 5632.51	
12.84% Leasehold Tax Fund 402 - Airport Monthly	723.21
Total Amount Due:	6,355.72

AR ACCOUNT NO. 4914

TO AVOID INTEREST AND/OR PENALTY CHARGES
PLEASE REMIT PAYMENT BY DUE DATE

6,355.72

Please Remit to: CITY OF RENTON
ATTN: FINANCE / AR
1055 S. GRADY WAY
RENTON, WA 98057