

WAC 220-340-230 State oyster reserves sales—Invoices and payment. (1) The department issues invoices for loads of oysters or clams leaving state reserves in triplicate. Invoices must show the number of bushels or pounds in each load of oysters or clams. The department agent must retain a copy of the invoice, give one copy to the buyer, and forward a copy to the department's central office.

(2) Purchasers of oysters or clams from state oyster reserves must pay for purchases by bank draft or check payable to the treasurer of the state of Washington. Purchasers must make payments to authorized department personnel by the Friday of the week following the week invoices are issued.

[Statutory Authority: RCW 77.04.012, 77.04.013, 77.04.020, 77.04.055, and 77.12.047. WSR 17-05-112 (Order 17-04), recodified as § 220-340-230, filed 2/15/17, effective 3/18/17. Statutory Authority: RCW 77.04.012, 77.04.013, 77.04.055, 77.12.045, and 77.12.047. WSR 14-02-013 (Order 13-304), § 220-60-050, filed 12/19/13, effective 1/19/14; Order 1179, § 220-60-050, filed 11/19/74; Order 248, § 5, filed 3/1/60.]