

# CHECK

CITY OF GOLD BAR

City Of Gold Bar

16152

Voucher:  
Tran: 1189  
Date: 08/16/2011

Account: 1 Checking  
Check: 016152  
Amount: 60.00  
For: Samples

To: Am Test  
13600 NE 126TH PL  
Suite C  
Kirkland, WA 98034

CITY OF GOLD BAR

Am Test  
13600 NE 126TH PL  
Suite C  
Kirkland, WA 98034

Check: 016152 Amount: 60.00  
Date: 08/16/2011  
For: Samples

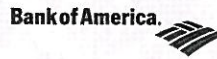
Invoices:

66192 60.00

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER



**CITY OF GOLD BAR**  
107 5TH STREET  
GOLD BAR, WA 98251  
(360) 793-1101



19-2/1250

16152

PAY Sixty and 00/100

DATE 08/16/2011 AMOUNT \*\*\*\*\*60.00

TO THE ORDER OF Am Test  
13600 NE 126TH PL  
Suite C  
Kirkland, WA 98034

BY \_\_\_\_\_ AUTHORIZED SIGNATURE

BY \_\_\_\_\_ AUTHORIZED SIGNATURE

FOR: Samples

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈0000016152⑈ ⑆125000024⑆ 36053 007⑈

Details on back  
Security Features Included



# AM TEST, INC.

13600 NE 126TH PLACE  
 SUITE C  
 KIRKLAND, WA 98034  
 Phone # 425-885-1664



# Invoice

DATE	INVOICE #
7/31/2011	66192

BILL TO
CITY OF GOLD BAR 107 5TH ST GOLD BAR WA 98251

_____ PLEASE CHECK HERE IF YOU PREFER YOUR INVOICES AND STATEMENTS SENT BY E-MAIL. MY E-MAIL ADDRESS IS: _____
---

P.O. NO.	TERMS	PROJECT
MONTHLY	Net 30	

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
3	WATER BACTERIOLOGICAL ANALYSIS  SAMPLE NUMBERS: 11M2365-2367	20.00		60.00

TERMS:NET 30 DAYS PAST DUE ACCOUNTS 1 1/2 PERCENT INTEREST PER MONTH	<b>Total</b>	\$60.00
--	--------------	---------

WE ACCEPT VISA & MASTER CARD.	<b>Payments/Credits</b>	\$0.00
-------------------------------	-------------------------	--------

EFFECTIVE IMMEDIATELY, ON INVOICES 60 DAYS PAST DUE A \$25 LATE FEE WILL BE CHARGED MONTHLY UNTIL INVOICE IS PAID.	<b>Balance Due</b>	\$60.00
--	--------------------	---------