

CHECK

CITY OF GOLD BAR

City Of Gold Bar

16153

Voucher:
 Tran: 1190
 Date: 08/16/2011
 To: Barmon Lumber
 33109 SR 2
 Sultan, A. 98294

Account: 1 Checking
 Check: 016153
 Amount: 69.73
 For:

CITY OF GOLD BAR

Barmon Lumber
 33109 SR 2
 Sultan, A. 98294

Check: 016153 Amount: 69.73
 Date: 08/16/2011
 For:

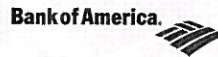
Invoices:

232237	Power pole	4.33
232407	Small supplies	30.92
232586		1.94
233367		32.54

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

16153

PAY Sixty Nine and 73/100

DATE 08/16/2011 AMOUNT *****69.73

TO THE ORDER OF Barmon Lumber
 33109 SR 2
 Sultan, A. 98294

BY _____ AUTHORIZED SIGNATURE

BY _____ AUTHORIZED SIGNATURE

FOR:

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

⑈0000016153⑈ ⑆125000024⑆ 36053 007⑈

Details on back
Security Features included.



HARMON LUMBER INC
 33109 S R 2
 SULTAN WA 98294
 360-793-2682 FAX 360793-2844

STATEMENT

Account Number	Date
1016	07/30/2011

*CITY OF GOLD BAR
 107 5 TH ST
 GOLD BAR, WA 98251

Terms: Net 10th

Page 1 of 1

DATE	INVOICE NO.	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
		Previous Balance Due			60.26
07/18/11	232237	Charge:	4.33		64.59
07/19/11	232407	Charge:	30.92		95.51
07/21/11	232586	Charge:	1.94		97.45
07/28/11	233367	Charge:	32.54		129.99
07/28/11	233478	INV # 226609 Bal.\$0.00		-45.09	84.90
07/28/11	233478	INV # 229265 Bal.\$0.00		-15.17	69.73



CURRENT	30 DAYS	60 DAYS	90 DAYS	AMOUNT DUE
69.73	0	0	0	69.73

THANK YOU!

BARMON LUMBER INC.

33109 SR 2.
SULTAN, WA 98294
(360) 793-2682

*CITY OF GOLD BAR 1016
107 5 TH ST

GOLD BAR, WA 98251
/ -



Page 1 Lines 1

Sold by: FRED

Monday 07/18/2011 08:54 am-14

Invoice 232237

Item Number	Description	Qty	Price	Est Price
091996120421	42 PC WOOD SHIMS	1	\$ 3.99	3.99

RETURNS MUST HAVE RECEIPT
NO RETURNS ON LUMBER

Charge \$4.33

Subtotal \$3.99
Tax \$0.34
INVOICE TOTAL \$4.33

*Gold Dust
day
for Power Pole
installation*

BARMON LUMBER INC.

33109 SR 2.
SULTAN, WA 98294
(360) 792-2682

*CITY OF GOLD BAR 1016
107 5 TH ST
GOLD BAR, WA 98251
/ -

[Empty rectangular box]

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Sold by: DEVON

Tuesday 07/19/2011 11:28 am-14

Invoice 232407

Item Number	Description	Qty	Price	Est Price
02	3M MOSQUITOE SPRAY	3	\$ 9.49	28.47

RETURNS MUST HAVE RECEIPT
NO RETURNS ON LUMBER

Charge \$30.92

Subtotal \$28.47
Tax \$2.45
INVOICE TOTAL \$30.92

Signature
P. [unclear]

OK for
small supplies

BARMON LUMBER INC.

33109 SR 2.
SULTAN, WA 98294
(260) 793-2682

*CITY OF GOLD BAR 1016
107 S TH ST

GOLD BAR, WA 98251
/ -

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Sold by: THOMAS

Thursday 07/21/2011 08:49 am-15 Invoice 232586

<u>Item Number</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>	<u>Ext Price</u>
NLE	NAILS BY POUND	0.750	\$ 2.99	1.79

RETURNS MUST HAVE RECEIPT
NO RETURNS ON LUMBER

Charge \$1.94

Subtotal \$1.79
Tax \$0.15
INVOICE TOTAL \$1.94

*small supplies
ok for*

Shayley

BARMON LUMBER INC.

33109 SR 2.
SULTAN, WA 98294
(360) 793-2682

*CITY OF GOLD BAR 1016
107 5 TH ST

GOLD BAR, WA 98251
/ -

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Sold by: RUDY

Thursday 07/28/2011 10:24 am-16 Invoice 233367

Item Number	Description	Qty	Price	Est Price
046609027871	2787 6" DIAL CALIPER	1	\$ 24.99	24.99
TOOL	REAGAL BIN TOOLS	1	\$ 4.97	4.97

NO RETURNS ON LUMBER

*water supplies
gfr*

Charge \$32.54

Subtotal \$29.96
Tax \$2.58
INVOICE TOTAL \$32.54

John