

CHECK

CITY OF GOLD BAR

City Of Gold Bar

16156

Voucher:
Tran: 1193
Date: 08/16/2011
To: Tanya Bovaird

Account: 1 Checking
Check: 016156
Amount: 167.19
For: City Sign

CITY OF GOLD BAR

Tanya Bovaird

Check: 016156 Amount: 167.19
Date: 08/16/2011
For: City Sign

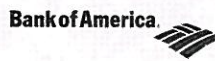
Invoices:

SIGN 167.19

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

16156

PAY One Hundred Sixty Seven and 19/100

DATE 08/16/2011 AMOUNT *****167.19

TO THE Tanya Bovaird

ORDER

OF

FOR: City Sign

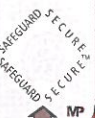
BY _____ AUTHORIZED SIGNATURE

BY _____ AUTHORIZED SIGNATURE

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⑈0000016156⑈ ⑆125000024⑆ 36053 007⑈

Details on back
Security Features included.



Tanya Bovaird
 2006 818 1184
 PAINT, BRUSHES,

SEALER for sign
 GAS reimbursement

DISCOVER GOLDBAR

DRIVE SAFELY
 Come again soon
 Sign (steve bonham)

Tanya
 Bovaird

DANIE SMITH ARTIST MATERIALS
 425 646-1780
 2512 W 24TH ST
 BEND, WA 98001

gold bar
 sign

RALPH BERANT
 BUDA ARTS
 60 BOX 33
 DUNSMUIR, WA 98019-0033

Sale Date: 6/14/11 5:45 PM
 Store No. 2 Register 2
 Operator: BOVAIRD
 Order No. S2419150

940 011/Canson Vialon Vialon 15x25
 1.72 29.36
 710 008/78 Acrylic Triacetate Gold 1
 35.50 35.50
 047 047/Advanced Top-Acrylic Synthetic
 11.85 11.85
 011 011/Advanced Top-Acrylic Synthetic
 22.00 22.00

Subtotal 100.80
 Sales Tax @ 9.1000 9.17
 Total for order 110.00
 Amount paid 110.00

paid by VI 44413 44413 44413

937.7 5.23 gal.

76/CIRCLE K #5502
 14980 N KELSEY ST
 MONROE, WA 98272

Tanya
 Bovaird

DEALER#: 10080570 TERM ID: 21
 06/14/11
 Description Qty Price Amount
 Pump& Paid 5.2366 @ 3.819 20.00
 REGMETH10% SELF

Sub Total 20.00
 Tax 0.00
 Total 20.00

Debit Card(USD\$) 20.00

Change Due \$ 0.00

SALE

DEBIT 7 Acct: 5934 \$ 20.00
 PUFH: 00-182029
 END 12-INTERLINK
 Terminal Seq Num: 521342

WORKSTATION ID: 01 TRAN: 282073
 PRINT TIME: 18:18:58 PM

WANT FREE GAS?
 REGISTER TO WIN AT WWW.LASMOBILE.COM

Tanya Bovaird
 gold bar sign

BARMON LUMBER INC.

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

Sold by: THOMAS Invt 228:33
 Thursday 06/09/2011 2:48 pm #14

099345150105 15010 GAL SEAFIN TEAR OIL
 1 @ \$ 42.99 \$42.99

Subtotal \$42.99
 Tax \$3.70
 INVOICE TOTAL \$46.69

Card received \$46.69
 DEBIT CARD #4413 Acct: 439647

RETURNS MUST HAVE RECEIPT
 NO RETURNS ON LUMBER

0*
 0*
 46.69+
 20.0+
 100.5=
 167.19*