

CHECK

CITY OF GOLD BAR

City Of Gold Bar

16157

Voucher:

Account:

1 Checking

Tran: 1194

Check:

016157

Date: 08/16/2011

Amount:

77.69

To: Brim Tractor Company Inc.
2500 Cedardale Road
Mount Vernon, WA 98274-9617

For:

CITY OF GOLD BAR

Brim Tractor Company Inc.
2500 Cedardale Road
Mount Vernon, WA 98274-9617

Check: 016157
Date: 08/16/2011
For:

Amount: 77.69 16157

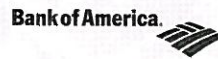
Invoices:

G01101 08/02/11 77.69

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

16157

PAY

Seventy Seven and 69/100

DATE 08/16/2011

AMOUNT *****77.69

TO THE
ORDER
OF

Brim Tractor Company Inc.
2500 Cedardale Road
Mount Vernon, WA 98274-9617

BY _____ AUTHORIZED SIGNATURE

BY _____ AUTHORIZED SIGNATURE

FOR:

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

⑈0000016157⑈ ⑆125000024⑆ 36053 007⑈

Details on back
Security Features Included.



Brim Tractor Company
 350 Duffner Drive
 Lynden, Washington 98264
 360-354-4411 or 800-530-2746
 WWW.BRIMTRACTOR.COM



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

98251

G01101 08/02/11 1

STATEMENT

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
7/15/11	IM47803 #*	SHERI	77.69	.00	77.69
BEGINNING BALANCE		CHARGES	CREDITS	NEW BALANCE	
		77.69		77.69	
CURRENT	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS & OVER	SERVICE CHARGE	
77.69					

TERMS: NET CASH ON 10TH OF MONTH FOLLOWING DATE OF PURCHASE. SERVICE CHARGES MADE AT CURRENT LEGAL RATE, \$1.00 MINIMUM

PLEASE REMIT TO: BRIM TRACTOR COMPANY, 350 DUFFNER DRIVE, LYNDEN, WA 98264

CITY OF GOLD BAR

G01101 08/02/11 1

AMOUNT DUE	77.69
AMOUNT PAID	

Please indicate invoices paid (X)

INVOICE	BALANCE	X	INVOICE	BALANCE	X	INVOICE	BALANCE	X
IM47803 #*	77.69							

For proper credit please return this portion with your payment.

Brim Tractor Company Inc
 2500 Cedardale Road
 Mount Vernon, WA 98274-9617
 360-424-1600 or 800-530-2746
 FAX (360) 424-6399
 WWW.BRIMTRACTOR.COM

SOLD TO
 G01101 CITY OF GOLD BAR
 107 5TH ST
 GOLD BAR, WA 98251

SHIP TO
 CITY OF GOLD BAR
 107 5TH ST
 GOLD BAR, WA 98251

Sold By: SCOTTV PO #: SHERI
 Ship By: Tax #:

Date 7/14/11 INVOICE
 16:20:12

IM47803

Tax	D	Qty	Description	Price	Amount
			GROUP : 01		
			PARTS COUNTER		
W&		1	AAA AUB162779 SPACER C3D4R4	18.03	18.03
W&		2	AAA AUB162779 SPACER C3D4R4	18.03	36.06
			** TOTAL PARTS COUNTER		54.09
			FREIGHT		
W&			SHIPPING AND HANDLING		9.95
W&			INCOMING FREIGHT		7.50
			** TOTAL FREIGHT		17.45
			COMMENTS		


CREDIT CARD TRANSACTIONS - REMIT TO CNH CAPITAL, FARM PLAN, OR YOUR CREDIT CARD COMPANY. THANK YOU.
 RETURNED PARTS MUST BE IN ORIGINAL PACKAGING AND ACCOMPANIED BY AN INVOICE.
 NO RETURN OF ELECTRICAL PARTS.
 NO RETURN OF OPENED KITS.
 NO RETURNS AFTER 30 DAYS.

** SUBTOTAL 71.54

** SALES TAX 6.15

X _____ Charge Sale

Phone: (360) 793-1101

PAY THIS AMOUNT 

\$77.69