

CHECK

CITY OF GOLD BAR

City Of Gold Bar

16159

Voucher: 1196
Tran: 1196
Date: 08/16/2011

Account: 1 Checking
Check: 016159
Amount: 1,445.40
For: NNO

To: Clowns Unlimited, Inc
PO Box 6177
Kent, WA 98064

CITY OF GOLD BAR

Clowns Unlimited, Inc
PO Box 6177
Kent, WA 98064

Check: 016159 Amount: 1,445.40
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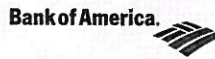
Invoices:

20262 1,445.40

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

16159

PAY One Thousand Four Hundred Forty Five and 40/100

DATE 08/16/2011 AMOUNT *****1,445.40

TO THE ORDER OF Clowns Unlimited, Inc
PO Box 6177
Kent, WA 98064

FOR: NNO

BY _____ AUTHORIZED SIGNATURE

BY _____ AUTHORIZED SIGNATURE

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

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Details on Back Security Features Included.



Clowns Unlimited, Inc.
PO Box 6177
Kent, WA 98064
(253) 893-7514



Page #: 1
Invoice #: 20262
Date: Tuesday, August 02, 2011

Invoice

Customer Information

City of Gold Bar
 Attn: Joe Beavers
 107 5th St
 Gold Bar, WA 98251

Event Information

Goldbar Elementary School
 419 Lewis Ave
 Gold Bar, WA 98251

Phone 1:(360)793-1101 Office
 Phone 2:(425)238-2655 Joe Cell
 Phone 3:(360)303-3622 Denise Cel
 Event Phone:

Event Dates/Times
 8/2/2011 - 8/2/2011
 06:00PM - 09:00PM

Setup Date: 8/2/2011

Unit Name	Notes	Price	Sup Fee	Qty	Line Total
<i>24' Rock Wall</i>		\$895.00	<i>\$0.00</i>	1	\$920.00
<i>Team Challenge</i>	<i>Requires (2) 20Amp/110Volt Circuit within 75 Feet.</i>	\$500.00	<i>\$0.00</i>	1	\$325.00
<i>Transportation Costs</i>		\$75.00	<i>\$0.00</i>	1	\$75.00

Signature _____

Date _____

Printed Name _____

Equipment Fees:	\$1,470.00
Delivery Fees:	\$25.00
Supply Fees:	\$0.00
Additional Fees:	\$0.00
Waiver Fee:	
Discount:	\$175.00
Sub-Total:	\$1,320.00
Tax:	\$125.40
Total:	\$1,445.40
Deposit Required:	\$722.70
Payments:	
Balance Due:	\$1,445.40