

# CHECK

CITY OF GOLD BAR

City Of Gold Bar

16167

Voucher:  
Tran: 1204  
Date: 08/16/2011

Account: 1 Checking  
Check: 016167  
Amount: 125.45  
For:

To: NAPA  
200 N Lewis Street  
Monroe, WA 98272

CITY OF GOLD BAR

NAPA  
200 N Lewis Street  
Monroe, WA 98272

Check: 016167 Amount: 125.45  
Date: 08/16/2011  
For:

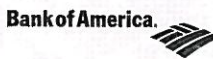
Invoices:

319093	32.88
320745	15.95
320748	76.62

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

16167

PAY

One Hundred Twenty Five and 45/100

DATE 08/16/2011 AMOUNT \*\*\*\*\*125.45

TO THE  
ORDER  
OF

NAPA  
200 N Lewis Street  
Monroe, WA 98272

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

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

FOR:

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

⑈0000016167⑈ ⑆125000024⑆ 36053 007⑈

Details on back  
Security Features Included.





MONROE PARTS HOUSE, INC.

200 N LEWIS STREET

MONROE, WA 98272

PH (360) 794-6500

FX (360) 794-3619

NAPAGOLD205@hotmail.com

TERMS: NET 10TH, Past due accounts are subject to a Finance Charge based upon periodic rate or past due amount which is an annual rate of 18%. Minimum finance rate is \$5.00.

Come help us celebrate our 40th anniversary Aug 15th-26th

BILL TO **Town Of Gold Bar**  
**107 5th ST.**  
**Gold Bar, WA 98251-0000**

### STATEMENT

ACCT#	SM#	PAGE
4160	0	1

DATE	TYPE	REFERENCE	AMOUNT	P.O./CHECK/J.E.
06/30/2011	PRV	Balance	0.00	
07/12/2011	INV	319093	32.88	
07/20/2011	INV	320745	15.95	
07/20/2011	INV	320748	76.62	

MAKE HYDRAULIC HOSES



CURRENT	PAST DUE 30	PAST DUE 60	PAST DUE 90
125.45	0.00	0.00	0.00
DATE 07/31/2011	Total Owed		125.45
TERMS NO SERVICE	Total Dating		0.00
STORE 500005205	Total Due-->		125.45

MONROE PARTS HOUSE INC  
200 N Lewis Street  
MONROE, WA 98272

ACCT#	BILL TO	TOTAL NOW DUE
4160	Town Of Gold Bar	125.45
CLOSING DATE	07/31/2011	AMOUNT ENCLOSED \$



**AUTO PARTS**

500005205  
MONROE PARTS HOUSE INC  
200 N Lewis Street  
MONROE, WA 98272  
(360) 794-6500

Time: 14:36 Date: 07/20/2011 Page: 1/1  
Employee: 32 Beckel, Josh  
Sales Rep: 18 MONROE, STORE  
Accounting Day: 20

**SOLD TO**  
4160  
Town Of Gold Bar  
107 5th ST.  
Gold Bar, WA 982510000

Delivery:  
Attention:  
Tax Exemption:  
PO#:  
Terms: NO SERVICE CHG

*Backhoe Repairs  
to Bucket  
OK JHL*

Part Number	Line	Description	Quantity	Price	Net	Total
PRAXAIR	PRA	welding rod 7014 1/8" DELIVER TO AVERY IN THE A.M.	3.00	23.52	23.5167	70.55 TDP

Subtotal 70.55  
TAXTABLE 1 8.6000% 6.07

**Total 76.62**  
Charge Sale 76.62

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Pull by.....  
Delivered by.....

STORE COPY

Y  
OCR  
5000052053207486  
320748  
Y  
Invoice Number



**AUTO PARTS**

500005205  
MONROE PARTS HOUSE INC  
200 N Lewis Street  
MONROE, WA 98272  
(360) 794-6500

Time: 14:24 Date: 07/20/2011 Page: 1/1  
Employee: 22 BIENZ, LARRY  
Sales Rep: 18 MONROE, STORE  
Accounting Day: 20

**SOLD TO**  
4160  
Town Of Gold Bar  
107 5th ST.  
Gold Bar, WA 982510000

Delivery:  
Attention:  
Tax Exemption:  
PO#:  
Terms: NO SERVICE CHG

Part Number	Line	Description	Quantity	Price	Net	Total
14400201	FPW	WELDING ROD	1.00	16.42	14.6900	14.69 T

*Backhoe Repairs  
OK JHL*

Subtotal 14.69  
TAXTABLE 1 8.6000% 1.26

**Total 15.95**  
Charge Sale 15.95

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Pull by.....  
Delivered by.....

CUSTOMER COPY

Y  
OCR  
5000052053207459  
320745  
Y  
Invoice Number



**AUTO PARTS**

STORE

MONROE PARTS HOUSE INC  
200 N Lewis Street  
MONROE, WA 98272  
(360) 794-6500

Employee: 19 Resendiz, Mayra  
Sales Rep: 18 MONROE, STORE  
Accounting Day: 12

SOLD TO

4160  
Town Of Gold Bar  
107 5th ST.  
Gold Bar, WA 982510000

Delivery:  
Attention:  
Tax Exemption:  
PO#:  
Terms: NO SERVICE CHG

Part Number	Line	Description	Quantity	Price	Net	Total
615302	NPT	ADAPTER	1.00	16.28	11.9900	11.99 T
614242	NPT	IMPACT SOCKET SET	1.00	25.27	18.2900	18.29 T

Subtotal 30.28  
TAXTABLE 1 8.6000% 2.60

**Total 32.88**  
Charge Sale 32.88

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Pull by.....  
Delivered by.....

CUSTOMER COPY

Y

Y

319093

Invoice Number

5000052053190939

