

CITY OF GOLD BAR

CHECK  
City Of Gold Bar

16176

Voucher:  
Tran: 1213  
Date: 08/16/2011  
To: Western Facilities Supply  
PO Box 928  
Everett, WA 98206-0928

Account: 1 Checking  
Check: 016176  
Amount: 596.53  
For:

CITY OF GOLD BAR

Western Facilities Supply  
PO Box 928  
Everett, WA 98206-0928

Check: 016176 Amount: 596.53 16176  
Date: 08/16/2011  
For:

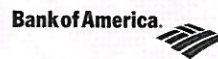
Invoices:

385138-00 596.53

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

16176

PAY Five Hundred Ninety Six and 53/100

DATE 08/16/2011 AMOUNT \*\*\*\*\*596.53

TO THE ORDER OF Western Facilities Supply  
PO Box 928  
Everett, WA 98206-0928

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

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

FOR:

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

⑈0000016176⑈ ⑆125000024⑆ 36053 007⑈

Details on back  
Security Features Included.



# Western Facilities Supply, Inc.

# STATEMENT

2914 McDougal  
 Everett, WA 98201  
 425-252-2105  
 Fax 425-259-5130  
 P.O. Box 928 • Everett, WA 98206-0928  
 ORDER DESK 800-448-9314  
 http://www.westfacsup.com  
 sales@westfacsup.com

INDUSTRIAL PAPER • RETAIL PACKAGING  
 WHOLESALE PACKAGING • FOOD SERVICE DISPOSABLES  
 JANITORIAL SUPPLIES • CHEMICALS  
 OFFICE SUPPLIES • SAFETY SUPPLIES

# Western Facilities Supply, Inc.

P.O. Box 928 • Everett, WA 98206-0928  
 ORDER DESK 800-448-9314

CITY OF GOLD BAR  
 SOLD TO 107 - 5TH ST

GOLD BAR WA 98251

WE WILL BE CLOSED MONDAY, JULY 4, 2011  
 PAGE: 1

CUSTOMER NO.	STATEMENT DATE
340550	06/30/11

REMITTANCE STUB  
 TO ASSURE PROPER CREDIT TO YOUR  
 ACCOUNT, PLEASE DETACH THIS STUB  
 AND RETURN WITH YOUR REMITTANCE

CITY OF GOLD BAR  
 107 - 5TH ST

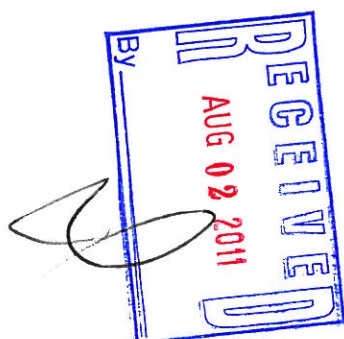
GOLD BAR WA 98251

PG 1  
 06/30/11

TERMS: NET 30 DAYS FROM DATE OF INVOICE

DATE	INVOICE NO.	TRANS CODE	PURCHASE ORDER NO.	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
06/06/11	382476-00	0107		596.53		596.53

PLEASE RETURN STUB WITH REMITTANCE  
 BALANCE DUE: 596.53



PLEASE INDICATE INVOICES  
 BEING PAID WITH A  
 CHECK MARK ✓

INVOICE NUMBER	AMOUNT	REMARKS
382476-00	596.53	

CURRENT BALANCE	30-60 DAYS	60-90 DAYS	90-120 DAYS	OVER 120 DAYS
596.53	.00	.00	.00	.00

A finance charge of 1 1/2% PER MONTH which is an ANNUAL  
 PERCENTAGE RATE OF 18% charged on past due balances.

\$	596.53
AMOUNT PAID	

PLEASE PAY  
 THIS AMOUNT  
 IF YOUR RECORDS ARE  
 NOT IN ACCORD WITH  
 THE ABOVE STATEMENT  
 OF YOUR ACCOUNT  
 PLEASE CALL  
 CREDIT DEPARTMENT

# Western Facilities Supply, Inc.

# INVOICE

2914 McDougall  
 Everett, WA 98201-3626  
 425-252-2105  
 Fax 425-259-5130  
 P.O. Box 928 • Everett, WA 98206-0928  
 ORDER DESK 800-448-9314  
 http://www.westfacsup.com  
 Email: sales@westfacsup.com

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 JANITORIAL SUPPLIES • CHEMICALS

Remit To:  
 P.O. Box 928  
 Everett, WA 98206-0928

SOLD TO:

CITY OF GOLD BAR  
 107 - 5TH ST  
 GOLD BAR WA 98251

TIME TO CLEAN THOSE DIRTY WINDOWS  
 WE HAVE GLASS CLEANER, SQUEEGERS AND ALL  
 THE SUPPLIES YOU NEED TO GET THE JOB DONE  
 SHIP TO:

CITY OF GOLD BAR  
 GOLD BAR WA

3

PAGE 1 -OK-  
 INVOICE NO.

385138-020

360-793-1101

I agree to pay 1 1/2% per month (18% PER ANNUM) on any delinquent amount. I also agree to pay reasonable collection cost, attorney fees and all court costs if legal action is taken to collect this amount. Returns will be accepted within 60 days of purchase with a 20% restocking charge. Items denoted by a # sign are special order/non stocked and are non returnable. The respective invoice must accompany all returned merchandise. All deliveries under \$100.00 will include a \$10.00 handling charge.

CUSTOMER NO.	INVOICE DATE	PURCHASE ORDER NUMBER	TERMS	SHIP VIA	F.O.B.	SALESMAN
340550*	08/04/11		NET 30	CUR TRUCK	CUSTOMER	34

JH	QUANTITY	ITEM NUMBER	DESCRIPTION	QUANTITY BILLED	BILLED UNIT	UNIT PRICE	EXTENSION	T
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EMERGENCY RESPONSE PHONE #: 425-252-2105  
 24 CS 1 TOPCHLOR1 12.5% SODIUM HYPOCHLORITE GAL 24 CS 22.70 544.80 Y  
 CS=4

FUEL SURCHARGE: 4.50 6.500 % Sales Tax on 549.30 35.70  
 2.100 % Sales Tax on 549.30 11.53  
 ADD-CHARGES 51.73

INVOICE TOTAL 596.53

*WATER Supplies  
 OK or K*

Received by: *Michelle*

Print: *Michelle*

\*\*\*\* TO INSURE PROPER CREDITING, PLEASE TEAR ALONG THIS LINE AND MAIL THIS PORTION WITH YOUR REMITTANCE \*\*\*\*

CUST # INVOICE # DATE AMOUNT CITY OF GOLD BAR  
 340550 385138-020 08/04/11 596.53  
 Western Facilities Supply, Inc. • P.O. BOX 928 • EVERETT, WASHINGTON 98206-0928