

CHECK
City Of Gold Bar

Voucher:
Tran: 1297
Date: 08/31/2011

Account: 1 Checking
Check: 016179
Amount: 139.36
For:

To: Costco
24008 Snohomish-woodinville RD SE
Woodinville, WA 98072

Costco
24008 Snohomish-woodinville RD SE
Woodinville, WA 98072

Check: 016179 Amount: 139.36
Date: 08/31/2011
For:

Invoices:

AUG 2011 139.36

One Hundred Thirty Nine and 36/100

08/31/2011

*****139.36

Costco
24008 Snohomish-woodinville RD S
Woodinville, WA 98072

Costco

Costco

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER



CITY OF GOLD BAR
107 5TH STREET
GOLD BAR, WA 98251
(360) 793-1101



16179

19-2/1250

PAY

TO THE
ORDER
OF
FOR:

Costco

DATE 8/17/11 AMOUNT

BY *John Dyer*
AUTHORIZED SIGNATURE
BY *John Dyer*
AUTHORIZED SIGNATURE



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

⑈0000016179⑈ ⑆125000024⑆ 36053 007⑈



#747 WOODINVILLE

2408 SNO-WOOD ROAD SE
WOODINVILLE, WA 98072
MEMBER #111799693174

118265	KS TOWELS **	14.99	A
530105	SCOTT TOWELS	13.99	A
530105	SCOTT TOWELS	13.99	A
154974	BOWL CLEANER	8.69	A
15989	KS TISSUE **	17.99	A
15989	KS TISSUE **	17.99	A
10134	KS WATER **	3.75	
10134	KS WATER **	3.75	
TOTAL NUMBER OF ITEMS SOLD =		8	
E	4445 FOLGERS	12.49	
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SUBTOTAL 132.61
A 7.7% TAX 6.75

VF TOTAL ~~139.36~~
Check/Member Prntd 139.36
CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 11
CASHIER: MIKE R REG# 7
8/11/2011 12:58 0747 07 0144 20

THANK YOU!
PLEASE COME AGAIN!