

CHECK

CITY OF GOLD BAR

City Of Gold Bar

16187

Voucher:
 Tran: 1303
 Date: 09/06/2011
 To: City Of Everett
 2930 Wetmore Avenue
 Everett, WA 98201-4073

Account: 1 Checking
 Check: 016187
 Amount: 1,085.00
 For: Stray/seized Animals

CITY OF GOLD BAR

City Of Everett
 2930 Wetmore Avenue
 Everett, WA 98201-4073

Check: 016187 Amount: 1,085.00
 Date: 09/06/2011
 For: Stray/seized Animals

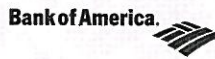
Invoices:

11002540	1,085.00
----------	----------

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

16187

PAY One Thousand Eighty Five and 00/100

DATE 09/06/2011 AMOUNT *****1,085.00

TO THE
 ORDER
 OF
 City Of Everett
 2930 Wetmore Avenue
 Everett, WA 98201-4073

BY _____ AUTHORIZED SIGNATURE

FOR: Stray/seized Animals

BY _____ AUTHORIZED SIGNATURE

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

⑈0000016187⑈ ⑆125000024⑆ 36053 007⑈

Details on back Security Features Included.





FINANCE

(425) 257-8749



TO: GOLD BAR, CITY OF
107 5TH STREET
GOLD BAR WA 98251-9275

CUSTOMER NO: GOLCITG

I N V O I C E
I11002540

DATE: 08/22/11

DESCRIPTION	TOTAL
Animals brought to shelter forthe month of: JULY 2011 SEE ATTACHED	\$1,085.00
TOTAL DUE	----- \$1,085.00

THIS BILLING IS DUE AND PAYABLE UPON RECEIPT; DELINQUENT 30 DAYS PAST DATE OF INVOICE.
A LATE FEE MAY BE ASSESSED TO AMOUNTS SIXTY (60) DAYS PAST DUE IN AN AMOUNT EQUAL TO
ONE PERCENT PER MONTH (12% PER ANNUM).

(DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT)

CUSTOMER NO: GOLCITG
INVOICE NUMBER: I11002540
INVOICE AMOUNT: \$1,085.00

PLEASE REMIT TO:
CITY OF EVERETT
2930 WETMORE AVENUE
EVERETT, WA 98201-4073
(425) 257-8749

CITY OF EVERETT
REQUEST FOR BILLING

Invoice No. _____
Date 07/16/11

EXPLANATION OF DETAIL

Please see that this is worded exactly as invoice should go to customer.

TO: Finance Department

FROM: Everett Animal Shelter

PLEASE BILL TO:

CITY OF GOLD BAR
PO BOX 107
GOLD BAR WA 98251

DESCRIPTION	QUANTITY	PRICE	AMOUNT
Funds to GL Code #002 3439303105			
ANIMALS BROUGHT TO SHELTER FOR THE MONTH OF JULY 2011			
TOTAL BILLABLE ANIMALS	7	155.00	1,085.00
TOTAL			1,085.00

Send copy of invoice to:

Signed Susan Shephard
(Person making request)

Approved Shawn Delgado
(Department Head)

