

CITY OF GOLD BAR

# CHECK City Of Gold Bar

16213

Voucher:  
 Tran: 1358  
 Date: 09/20/2011  
 To: Pacific Rim Code Services Inc.  
 Tim Nordtvedt, Cbo  
 10407 29th Ave SE  
 Everett, WA 98208

Account: 1 Checking  
 Check: ~~016214~~  
 Amount: 540.00  
 For: 016213

CITY OF GOLD BAR

Pacific Rim Code Services Inc.  
 Tim Nordtvedt, Cbo  
 10407 29th Ave SE  
 Everett, WA 98208

Check: ~~016214~~ 016213  
 Date: 09/20/2011  
 For:  
 Amount: 540.00 16213

Invoices:

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0811 540.00

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER



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

Bank of America



19-2/1250

16213

PAY Five Hundred Forty and 00/100

DATE 09/20/2011 AMOUNT \*\*\*\*\*540.00

TO THE ORDER OF Pacific Rim Code Services Inc.  
 Tim Nordtvedt, Cbo  
 10407 29th Ave SE  
 Everett, WA 98208

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

FOR:

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

⑈0000016213⑈ ⑆125000024⑆ 36053 007⑈



Details on back  
Security Features Included.

PACIFIC RIM CODE SEERVICES, INC

702 Priest Point Drive NW  
Marysville, WA 98271

Date	Invoice #
8/31/2011	#08/11

Bill To
City Of Gold Bar Town Hall Business 5th & Lewis Gold Bar, WA 98251

Terms

Quantity	Description	Rate	Amount
3	Inspections with John Light - 07-07-11	60.00	180.00
3	Inspections with John Light - 07-22-11	60.00	180.00
3	Inspections with John Light - 08-18-11	60.00	180.00
		<b>Total</b>	<b>540.00</b>