

CHECK
City Of Gold Bar

CITY OF GOLD BAR

Voucher:
 Tran: 1336
 Date: 09/20/2011

Account: 1 Checking
 Check: 016215
 Amount: 258.00
 For:

16215

To: Am Test
 13600 NE 126TH PL
 Suite C
 Kirkland, WA 98034

CITY OF GOLD BAR

Am Test
 13600 NE 126TH PL
 Suite C
 Kirkland, WA 98034

Check: 016215 Amount: 60.00 16215
 Date: 09/20/2011
 For:

Invoices:

66685 60.00

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

16215

PAY Sixty and 00/100

DATE 09/20/2011 AMOUNT *****60.00

TO THE ORDER OF Am Test
 13600 NE 126TH PL
 Suite C
 Kirkland, WA 98034

BY _____ AUTHORIZED SIGNATURE
 BY _____ AUTHORIZED SIGNATURE

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

⑈0000016215⑈ ⑆125000024⑆ 36053 007⑈

Details on back
Security Features Included.



AM TEST, INC.

13600 NE 126TH PLACE
SUITE C
KIRKLAND, WA 98034

Phone # 425-885-1664

Invoice

DATE	INVOICE #
8/31/2011	66685

BILL TO
CITY OF GOLD BAR 107 5TH ST GOLD BAR WA 98251

PLEASE CHECK HERE IF YOU PREFER YOUR INVOICES AND STATEMENTS SENT BY E-MAIL. MY E-MAIL ADDRESS IS: _____
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P.O. NO.	TERMS	PROJECT
MONTHLY	Net 30	

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
3	WATER BACTERIOLOGICAL ANALYSIS SAMPLE NUMBERS: 11M2849-2851	20.00		60.00



TERMS:NET 30 DAYS PAST DUE ACCOUNTS 1 1/2 PERCENT INTEREST PER MONTH	Total	\$60.00
WE ACCEPT VISA & MASTER CARD.	Payments/Credits	\$0.00
EFFECTIVE IMMEDIATELY, ON INVOICES 60 DAYS PAST DUE A \$25 LATE FEE WILL BE CHARGED MONTHLY UNTIL INVOICE IS PAID.	Balance Due	\$60.00