

CHECK

City Of Gold Bar

CITY OF GOLD BAR

Voucher: 1346
Tran: 1346
Date: 09/20/2011
To: Barmon Lumber
33109 SR 2
Sultan, A. 98294

Account: 1 Checking
Check: 016216
Amount: 115.05
For:

16216

CITY OF GOLD BAR

Barmon Lumber
33109 SR 2
Sultan, A. 98294

Check: 016216 Amount: 115.05 16216
Date: 09/20/2011
For:

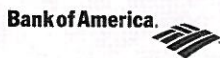
Invoices:

235852	70.56
235878	21.72
236166	22.77

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

16216

PAY One Hundred Fifteen and 05/100

DATE 09/20/2011 AMOUNT *****115.05

TO THE ORDER OF Barmon Lumber
33109 SR 2
Sultan, A. 98294

BY _____ AUTHORIZED SIGNATURE
BY _____ AUTHORIZED SIGNATURE

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

⑈0000016216⑈ ⑆125000024⑆ 36053 007⑈

Details on back
Security Features Included.



STATEMENT

BARMON LUMBER INC
 33109 S R 2
 SULTAN WA 98294
 360-793-2682 FAX 360793-2844

Account Number	Date
1016	08/31/2011

*CITY OF GOLD BAR
 107 5 TH ST
 GOLD BAR, WA 98251



Terms: Net 10th

Page 1 of 1

DATE	INVOICE NO.	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
		Previous Balance Due			69.73
08/17/11	235852	Charge:	70.56		140.29
08/17/11	235878	Charge:	21.72		162.01
08/19/11	236166	Charge:	22.77		184.78
08/24/11	236794	INV # 232237 Bal.\$0.00		-4.33	180.45
08/24/11	236794	INV # 232407 Bal.\$0.00		-30.92	149.53
08/24/11	236794	INV # 232586 Bal.\$0.00		-1.94	147.59
08/24/11	236794	INV # 233367 Bal.\$0.00		-32.54	115.05

CURRENT	30 DAYS	60 DAYS	90 DAYS	AMOUNT DUE
115.05	0	0	0	115.05

THANK YOU !

BARMON LUMBER INC.

33109 SR 2.
SULTAN, WA 98294
(360) 793-2682

*CITY OF GOLD BAR 1016

107 5 TH ST

GOLD BAR, WA 98251

/ -

Page 1 Lines 2

Sold by: DEVON

Wednesday 08/17/2011 10:51 am-16 Invoice 235878

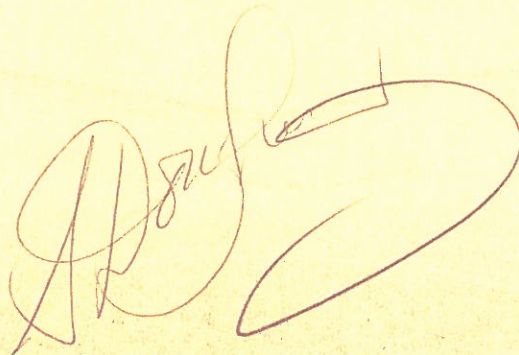
Item Number	Description	Qty	Price	Est Price
648855007500	WEED EATER HEAD	1	\$ 10.00	10.00
648855119302	30 CT GRASS SAMURAI LINE	2	\$ 5.00	10.00

RETURNS MUST HAVE RECEIPT
NO RETURNS ON LUMBER

Parks- Streets Supplies
OK [Signature]

Charge \$21.72

Subtotal \$20.00
Tax \$1.72
INVOICE TOTAL \$21.72



BARMON LUMBER INC.

33109 SR 2.
SULTAN, WA 98294
(260) 793-2682

*CITY OF GOLD BAR 1016
107 5 TH ST

GOLD BAR, WA 98251
/ -

Page 1 Lines 3

Sold by: FRED

Wednesday 08/17/2011 09:17 am-16 Invoice 235852

Item Number	Description	Qty	Price	Est Price
749856118247	18 X 24' BROWN POLY-TARP	1	\$ 28.99	28.99
032611490369	GRIP & GRAB PICKUP TOOL	1	\$ 23.99	23.99
051643063136	12 PACK BUNGEE CORDS	1	\$ 11.99	11.99

RETURNS MUST HAVE RECEIPT
NO RETURNS ON LUMBER

Supply

Charge \$70.56

*Trailer
jjs ok*

Coverage

Subtotal \$64.97
Tax \$5.59
INVOICE TOTAL \$70.56 ✓

J. Doug Baker

BARMON LUMBER INC.

33109 SR 2.
SULTAN, WA 98294
(360) 793-2682

*CITY OF GOLD BAR 1016
107 5 TH ST

GOLD BAR, WA 98251
/ -

Page 1 Lines 3

Sold by: FRED

Wednesday 08/17/2011 09:17 am-16 Invoice 235852

Item Number	Description	Qty	Price	Est Price
749856118247	18 X 24' BROWN POLY-TARP	1	\$ 28.99	28.99
032611490369	GRIP & GRAB PICKUP TOOL	1	\$ 23.99	23.99
051643063136	12 PACK BUNGEE CORDS	1	\$ 11.99	11.99

RETURNS MUST HAVE RECEIPT
NO RETURNS ON LUMBER

Charge \$70.56

Subtotal \$64.97
Tax \$5.59
INVOICE TOTAL \$70.56

J. Doug Rucker

BARMON LUMBER INC.

33109 SR 2.
SULTAN, WA 98294
(360) 793-2682

*CITY OF GOLD BAR 1016
107 5 TH ST

GOLD BAR, WA 98251
/ -

Page 1 Lines 1

Sold by: FRED

Friday 08/19/2011 12:07 pm-15

Invoice 236166

Item Number	Description	Qty	Price	Est Price
611918008370	3/4" BRASS HOSE BIB	3	\$ 6.99	20.97

RETURNS MUST HAVE RECEIPT
NO RETURNS ON LUMBER

well #4 g j j o k

Charge \$22.77

Subtotal \$20.97
Tax \$1.80
INVOICE TOTAL \$22.77

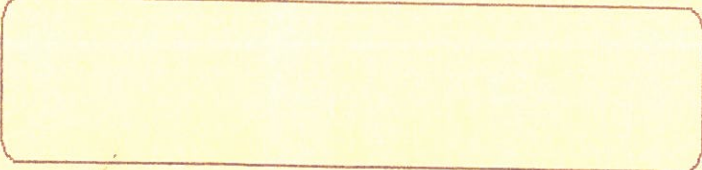
Subtotal \$22.77

DARMON LUMBER INC.

33109 SR 2.
SULTAN, WA 98294
(360) 793-2682

*CITY OF GOLD BAR 1016
107 5 TH ST

GOLD BAR, WA 98251
/ -



Page 1 Lines 1

Sold by: FRED

Friday 08/19/2011 12:07 pm-15

Invoice 236166

<u>Item Number</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>	<u>Est Price</u>
611918008370	3/4" BRASS HOSE BIB	3	\$ 6.99	20.97

RETURNS MUST HAVE RECEIPT
NO RETURNS ON LUMBER

Charge \$22.77

Subtotal \$20.97
Tax \$1.80
INVOICE TOTAL \$22.77

Partial P.A.