

# CHECK

City Of Gold Bar

CITY OF GOLD BAR

Voucher:  
Tran: 1355  
Date: 09/20/2011  
  
To: MRSC Rosters  
2601 Fourth Avenue  
Suite 800  
Seattle, WA 98121

Account: 1 Checking  
Check: **016221**  
Amount: 100.00  
For:

16221

CITY OF GOLD BAR

MRSC Rosters  
2601 Fourth Avenue  
Suite 800  
Seattle, WA 98121

Check: 016221 Amount: 100.00 **16221**  
Date: 09/20/2011  
For:

Invoices:

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

16221

PAY One Hundred and 00/100

DATE 09/20/2011 AMOUNT \*\*\*\*\*100.00

TO THE ORDER OF MRSC Rosters  
2601 Fourth Avenue  
Suite 800  
Seattle, WA 98121

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

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

⑈0000016221⑈ ⑆125000024⑆ 36053 007⑈

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Security Features Included



## Agency Roster Invoice - Make Payment

To pay by check, please print out this page and send payment to:

MRSC Rosters  
2601 Fourth Avenue, Suite 800  
Seattle, WA 98121-1280

MRSC Rosters - Agency Invoice  
City of Gold Bar

Invoice No: AG10667

Date	Item	Amount
9/14/2011	MRSC Rosters	\$100.00
Total Amount Due:		\$100.00

You have selected to pay by check. Please remember to include the invoice number on the check.

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