

CHECK
City Of Gold Bar

CITY OF GOLD BAR

Voucher:
Tran: 1356
Date: 09/20/2011

To: NAPA
200 N Lewis Street
Monroe, WA 98272

Account: 1 Checking
Check: **016225**
Amount: 258.32
For:

16225

CITY OF GOLD BAR

NAPA
200 N Lewis Street
Monroe, WA 98272

Check: 016225 Amount: 258.32 16225
Date: 09/20/2011
For:

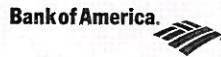
Invoices:

326380	244.35
326381	10.39
328203	100.64
328801	-97.16

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

16225

PAY Two Hundred Fifty Eight and 32/100

DATE 09/20/2011 AMOUNT *****258.32

TO THE ORDER OF NAPA
200 N Lewis Street
Monroe, WA 98272

BY _____ AUTHORIZED SIGNATURE

BY _____ AUTHORIZED SIGNATURE

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

⑈0000016225⑈ ⑆125000024⑆ 36053 007⑈

Details on back
Security Features Included.





AUTO PARTS

MONROE PARTS HOUSE, INC.

200 N LEWIS STREET
 MONROE, WA 98272
 PH (360) 794-6500
 FX (360) 794-3619

TERMS: NET 10TH, Past due accounts are subject to a Finance Charge based upon periodic rate or past due amount which is an annual rate of 18%. Minimum finance rate is \$5.00.

BILL TO **Town Of Gold Bar**
107 5th ST.
Gold Bar, WA 98251-0000

STATEMENT

ACCT#	SM#	PAGE
4160	0	1

DATE	TYPE	REFERENCE	AMOUNT	P.O./CHECK/J.E.
07/31/2011	PRV	Balance	125.45	
08/18/2011	PMT	8182011	125.45 Cr	16167
08/17/2011	INV	326380	244.35	
08/17/2011	INV	326381	10.39	
08/26/2011	INV	328203	100.64	
08/30/2011	INV	328801	97.16 Cr	328203

W
 MAKE
 HYDRAULIC
 HOSES



CURRENT	PAST DUE 30	PAST DUE 60	PAST DUE 90
258.22	0.00	0.00	0.00
DATE 08/31/2011	Total Owed		258.22
TERMS NO SERVICE	Total Dating		0.00
STORE 500005205	Total Due --->		258.22

MONROE PARTS HOUSE INC
 200 N Lewis Street
 MONROE, WA 98272

ACCT#	BILL TO	TOTAL NOW DUE
4160	Town Of Gold Bar	258.22
CLOSING DATE	08/31/2011	AMOUNT ENCLOSED \$



500005205
 MONROE PARTS HOUSE INC
 200 N Lewis Street
 MONROE, WA 98272
 (360) 794-6500

Employee: 22 BIENZ, LARRY
 Sales Rep: 18 MONROE, STORE
 Accounting Day: 17

4160

Town Of Gold Bar
 107 5th ST.

Gold Bar, WA 982510000

Delivery:
 Attention:
 Tax Exemption:
 PO#:
 Terms: NO SERVICE CHG

General Supplies
JFF OK

Part Number	Line	Description	Quantity	Price	Net	Total
7216	MAC	PREM START FL 110Z	3.00	3.99	3.1900	9.57 T

Subtotal 9.57
 TAXTABLE 1 8.6000% 0.82

Total 10.39
 Charge Sale 10.39

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Pull by.....
 Delivered by.....

CUSTOMER COPY

5000052053263815

OCR



326381

Invoice Number



AUTO PARTS

500005205
MONROE PARTS HOUSE INC
200 N Lewis Street
MONROE, WA 98272
(360) 794-6500

Employee: 22 BIENZ, LARRY
Sales Rep: 18 MONROE, STORE
Accounting Day: 17

4160

Town Of Gold Bar
107 5th ST.
Gold Bar, WA 982510000

Delivery:
Attention:
Tax Exemption:
PO#:
Terms: NO SERVICE CHG

well #3 OK

OF QLOS

Part Number	Line	Description	Quantity	Price	Net	Total
7266	BAT	BATTERY	1.00	305.27	189.0000	189.00 T
7266	BAT	Core Deposit	1.00	36.00	36.0000	36.00 TD

Subtotal	225.00
TAXTABLE 1 8.6000%	19.35
Total	244.35
Charge Sale	244.35

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Full by.....
Delivered by.....

STORE COPY

5000052053263806

OCR



326380

Invoice Number

004160 Town Of Gold Bar
107 5th ST.
Gold Bar, WA 98251-0000

REPRINT 08/26/2011 328203 05205 22 18
1 of 1

10:25

(26)

Charge Sale

1.00 369	PUJ U-JOINT	22.66	14.6900	14.69	T
1.00 1379	PUJ FLANGE YOKE	59.26	37.9900	37.99	T
1.00 1397	PUJ END YOKE	62.22	39.9900	39.99	T

92.67 ***	0.00 8.6000	7.97	100.64
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Full by.....

Delivered by.....