

CHECK

City Of Gold Bar

CITY OF GOLD BAR

Voucher:
Tran: 1463
Date: 10/04/2011
To: Eastside Computer
3003 233rd Ave SE
Sammamish, WA 98075

Account: 1 Checking
Check: 016235
Amount: 606.25
For:

16235

CITY OF GOLD BAR

Eastside Computer
3003 233rd Ave SE
Sammamish, WA 98075

Check: 016235
Date: 10/04/2011
For:

Amount: 606.25 16235

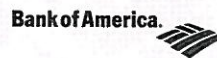
Invoices:

41752 606.25

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

16235

PAY Six Hundred Six and 25/100

DATE 10/04/2011

AMOUNT *****606.25

TO THE ORDER OF Eastside Computer
3003 233rd Ave SE
Sammamish, WA 98075

BY _____ AUTHORIZED SIGNATURE

BY _____ AUTHORIZED SIGNATURE

FOR:

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

⑈0000016235⑈ ⑆125000024⑆ 36053 007⑈

Details on back



Security Features Included



MP

Eastside Computer
 3003 233rd Ave SE
 Sammamish WA 98075
 United States



City of Gold Bar
 107 5th St.
 Gold Bar

Invoice #	41752
Invoice Date	September 20, 2011
Amount Due	\$606.25 USD

Item	Description	Unit Cost	Quantity	Line Total
Consulting Fee	Disjoin office PC from internal network, Install HP Printer, install printer for Laura, Create and connect 5 new mailboxes, Review Email Internet Header procedure doc, etc.	125.00	4.1	512.50
Consulting Fee	Resolve viral/trojan issues on Laura, reinstall Kaspersky on Denise.	125.00	0.75	93.75

Total	606.25
Amount Paid	-0.00
Amount Due	\$606.25 USD

Terms

Due on receipt.

Feel free to use PayPal to settle any invoice.

If this is a hardware/machine invoice, parts will be ordered immediately upon receipt of payment.

Invoices over 21 days old may be subject to a 20% late fee!