

CHECK

CITY OF GOLD BAR

City Of Gold Bar

16239

Voucher:

Tran: 1467

Date: 10/04/2011

To: Hulett Printing
West 2040 Sinto Avenue
Spokane, WA 99201

Account:

1 Checking

Check:

016239

Amount:

759.70

For:

CITY OF GOLD BAR

Hulett Printing
West 2040 Sinto Avenue
Spokane, WA 99201

Check: 016239
Date: 10/04/2011
For:

Amount: 759.70 16239

Invoices:

051573

759.70

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

16239

PAY Seven Hundred Fifty Nine and 70/100

DATE 10/04/2011

AMOUNT *****759.70

TO THE ORDER OF Hulett Printing
West 2040 Sinto Avenue
Spokane, WA 99201

BY _____ AUTHORIZED SIGNATURE

BY _____ AUTHORIZED SIGNATURE

FOR:

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

0000016239 125000024 36053 007

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P.O. BOX 9169 • SPOKANE, WASHINGTON 99209
 Phone (509) 326-1611 • Fax (509) 326-2240
 www.hulettprinting.com

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
9/20/11	051573	01

JOB I4304

SOLD CITY OF GOLDBAR
 TO: 107 5TH ST

SHIP CITY OF GOLDBAR
 TO: 107 5TH ST

GOLDBAR, WA 98251

GOLDBAR, WA 98251

ORDER NO.	CUSTOMER ACCOUNT NO.	PURCHASE ORDER NO.	TERMS
42456	CI1101	4-UP REPLY CDS	TERMS: NET 30

ITEM	ITEM DESCRIPTION	EXTENDED PRICE
QUANTITY SHIPPED		
CARD QTY 4,000	4-UP REPLY POSTCARDS	628.00

Past due accounts are subject to a late charge of 1 1/2% per month, (18% annually).
 Seller shall be awarded all costs and reasonable attorney's fees if collection action is necessary.

Thank you

SUBTOTAL	628.00
FREIGHT	77.69
SALES TAX	54.01
TOTAL	759.70