

CHECK

CITY OF GOLD BAR

City Of Gold Bar

16242

Voucher:

Tran: 1470

Date: 10/04/2011

To: Sound Safety Products Inc
PO Box 5496
Everett, WA 98206

Account:

1 Checking

Check:

016242

Amount:

161.91

For:

CITY OF GOLD BAR

Sound Safety Products Inc
PO Box 5496
Everett, WA 98206

Check:

016242

Amount:

161.91 16242

Date:

10/04/2011

For:

Invoices:

2436503-01

161.91

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

16242

PAY One Hundred Sixty One and 91/100

DATE 10/04/2011

AMOUNT *****161.91

TO THE ORDER OF Sound Safety Products Inc
PO Box 5496
Everett, WA 98206

BY _____ AUTHORIZED SIGNATURE

BY _____ AUTHORIZED SIGNATURE

FOR:

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

00000 16 24 211 250000 241 36053 00711



Details on back
Security Features Included



SOUND SAFETY PRODUCTS CO., INC.

P.O. Box 5496
Everett, Washington 98206
(425) 259-0026 800-557-2338



SOUND SAFETY PRODUCTS CO., INC.

P.O. Box 5496
Everett, Washington 98206
(425) 259-0026 800-557-2338

SHIP / TRANSFER NUMBER

GOLCIT

SHIP / TR / INVOICE NUMBER

2436503-01

BILL GOLD BAR, CITY OF
TO: 107 5TH ST
GOLD BAR WA 98251

SHIP CITY OF GOLD BAR
TO: RICHARD BAKER
GOLD BAR WA 98251

CUSTOMER P.O. NO.

CUSTOMER P.O. NO. 09/15/11 13:52:42

SHIP/TR/INVOICE NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER		DATE	
2436503-01		201	09/15/11	299	09/15/11 13:52:42		09/16/11	
INSTRUCTIONS							FRT.	PAGE NO.
							B	1
QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT	
ORDERED	B.O./RET.	SHIPPED						
				THANK YOU FOR YOUR BUSINESS				
				SHIP DATE: 09/15/11				
1		1	*	1) TIN J24122 L WATERPROOF BREATHABLE JKT ICON W/DET HOOD	EA	60.43	60.43	
3		3	*	2) ANS 224 09.0 CHEMI-PRO HD NEOPRENE/LATEX 13"27MIL FLOCK LINED	PR	2.17	6.51	
12		12	*	3) ATL 300-S NATURAL RUBBER KNITGLOVE P1 BLUE TEXTURED GRIP	PR	2.25	27.00	
12		12	*	4) ATL 300-L NATURAL RUBBER KNITGLOVE P3 BLUE TEXTURED GRIP	PR	2.25	27.00	
1		1	*	5) EAR 310-1001 E.A.R. CLASSIC EARPLUGS PILLOW PACK~200PR/BX UNITS: 200 PR	BX	27.33	27.33	

CODE EXPLANATION *** THIS IS YOUR INVOICE ***

- * - STATE TAX APPLICABLE
- # - FED/OTHER TAX APPLICABLE
- + - STATE & FEDERAL TAX APPL.
- B - BALANCE BACK ORDERED
- C - CONSIDER COMPLETE
- D - DIRECT SHIPMENT
- F - FACTORY MINIMUM
- rt - RETURNED CYL.

FREIGHT IN	FREIGHT OUT

NET TERMS: INV 30 DUE: 10/16/11

SUB TOTAL	148.27
MISC. CHARGE	
TELE. CHARGE	
FREIGHT TOTAL	
FED./OTHER TAX	
STATE TAX	13.64
PAYMENT REC'D.	0.00

TOTAL AMT DUE
161.91

ORIGINAL