

CHECK

CITY OF GOLD BAR

City Of Gold Bar

16249

Voucher:
 Tran: 1511
 Date: 10/18/2011
 To: Barmon Lumber
 33109 SR 2
 Sultan, A. 98294

Account: 1 Checking
 Check: 016249
 Amount: 124.75
 For:

CITY OF GOLD BAR

Barmon Lumber
 33109 SR 2
 Sultan, A. 98294

Check: 016249 Amount: 124.75 16249
 Date: 10/18/2011
 For:

Invoices:

238281	108.49
238896	16.26

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

16249

PAY One Hundred Twenty Four and 75/100

DATE 10/18/2011 AMOUNT *****124.75

TO THE
 ORDER
 OF
 Barmon Lumber
 33109 SR 2
 Sultan, A. 98294

BY _____ AUTHORIZED SIGNATURE

BY _____ AUTHORIZED SIGNATURE

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

⑈0000016249⑈ ⑆125000024⑆ 36053 007⑈

Details on back
 Security Features Included
 SAFEGUARD SECURE
 SAFEGUARD SECURE
 MP

STATEMENT

BARMON LUMBER INC
 33109 S R 2
 SULTAN WA 98294
 360-793-2682 FAX 360793-2844

Account Number	Date
1016	09/30/2011

*CITY OF GOLD BAR
 107 5 TH ST
 GOLD BAR, WA 98251



Terms: Net 10th

Page 1 of 1

DATE	INVOICE NO.	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
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		Previous Balance Due			115.05
09/07/11	238281	Charge:	108.49		223.54
09/12/11	238896	Charge:	16.26		239.80
09/28/11	240801	INV # 235852 Bal.\$0.00		-70.56	169.24
09/28/11	240801	INV # 235878 Bal.\$0.00		-21.72	147.52
09/28/11	240801	INV # 236166 Bal.\$0.00		-22.77	124.75

CURRENT	30 DAYS	60 DAYS	90 DAYS	AMOUNT DUE
124.75	0	0	0	124.75

THANK YOU !

BARMON LUMBER INC.

33109 SR 2.
SULTAN, WA 98294
(360) 793-2682

*CITY OF GOLD BAR 1016
107 5 TH ST

GOLD BAR, WA 98251
/ -

Page 1 Lines 1

Sold by: DEVON

Wednesday 09/07/2011 11:36 am-15 Invoice 238281

<u>Item Number</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>	<u>Est Price</u>
07P	PORTLAND CEMENT	10	\$ 9.99	99.90

RETURNS MUST HAVE RECEIPT
NO RETURNS ON LUMBER

Charge \$108.49

Subtotal \$99.90
Tax \$8.59
INVOICE TOTAL \$108.49

Michael Pate

BARMON LUMBER INC.

33109 SR 2.
SULTAN, WA 98294
(360) 793-2682

*CITY OF GOLD BAR 1016
107 5 TH ST

GOLD BAR, WA 98251
/ -

(Handwritten scribble)

Page 1 Lines 1

Sold by: THOMAS Monday 09/12/2011 1:31 pm-16 Invoice 238896

Item Number	Description	Qty	Price	Est Price
071121957153	WASH HORNET SPRAY	3	\$ 4.99	14.97

RETURNS MUST HAVE RECEIPT
NO RETURNS ON LUMBER

		Subtotal	\$14.97
		Tax	\$1.29
Charge	\$16.26	INVOICE TOTAL	\$16.26

SDay Luck

BARMON LUMBER INC.

33109 SR 2.
SULTAN, WA 98294
(360) 792-2682

*CITY OF GOLD BAR 1016
107 5 TH ST

GOLD BAR, WA 98251
/ -

Page 1 Lines 1

Sold by: DEVON Wednesday 09/07/2011 11:26 am-15 Invoice 238281

Item Number	Description	Qty	Price	Est Price
07P	PORTLAND CEMENT	10	\$ 9.99	99.90
	RETURNS MUST HAVE RECEIPT NO RETURNS ON LUMBER			

Charge	\$108.49	Subtotal	\$99.90
		Tax	\$8.59
		INVOICE TOTAL	\$108.49

*PARKS
gmk*

Printed Note

BARMON LUMBER INC.

33109 SR 2.
SULTAN, WA 98294
(360) 793-2682

*CITY OF GOLD BAR 1016
107 5 TH ST

GOLD BAR, WA 98251
/ -

Page 1 Lines 1

Sold by: THOMAS

Monday 09/12/2011 1:31 pm-16

Invoice 238896

Item Number	Description	Qty	Price	Ext Price
071121957153	WASH HORNET SPRAY	3	\$ 4.99	14.97

RETURNS MUST HAVE RECEIPT
NO RETURNS ON LUMBER

Charge \$16.26

Subtotal \$14.97
Tax \$1.29
INVOICE TOTAL \$16.26

SDoug