

CHECK

City Of Gold Bar

16261

CITY OF GOLD BAR

Voucher:
Tran: 1523
Date: 10/18/2011
To: NAPA
200 N Lewis Street
Monroe, WA 98272

Account: 1 Checking
Check: 016261
Amount: 274.17
For:

CITY OF GOLD BAR

NAPA
200 N Lewis Street
Monroe, WA 98272

Check: 016261 Amount: 274.17 16261
Date: 10/18/2011
For:

Invoices:

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

16261

PAY Two Hundred Seventy Four and 17/100

DATE 10/18/2011 AMOUNT *****274.17

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

BY _____ AUTHORIZED SIGNATURE

BY _____ AUTHORIZED SIGNATURE

FOR:

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

⑈0000016261⑈ ⑆125000024⑆ 36053 007⑈





AUTO PARTS

STORE

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

Time: 14:23 Date: 09/28/2011 Page: 1/1

Employee: 9 Olson, Justin
Sales Rep: 18 MONROE, STORE
Accounting Day: 28

SOLD TO

4160
Town Of Gold Bar
107 5th ST.
Gold Bar, WA 98251-0000

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

Y

OCR
5000052053344578

Part Number	Line	Description	Quantity	Price	Net	Total	
1521	FIL	OIL FIL	1.00	15.98	9.4900	9.49	T
3264	FIL	FUELFIL	1.00	18.92	11.4900	11.49	T
1515	FIL	OIL FIL	1.00	11.50	6.6900	6.69	T
1516	FIL	OIL FIL	1.00	11.50	6.6900	6.69	T
1060	FIL	OIL FIL	1.00	11.50	6.6900	6.69	T
1412	FIL	NAPA HYDRAULIC FILTR	1.00	26.92	15.9900	15.99	T
092	CAS	QT10W30 GTX OIL	12.00	6.36	5.0900	61.08	T
107	CAS	QT/5W20 GTX OIL	12.00	6.36	5.0900	61.08	T

Y

334457

Invoice Number



Subtotal 179.20
TAXTABLE 1 8.6000% 15.41

Total 194.61

Charge Sale 194.61

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

CUSTOMER COPY



AUTO PARTS

STORE

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

Time: 14:22 Date: 09/12/2011 Page: 1/1

Employee: 29 AGUIRRE, Yesenia
Sales Rep: 18 MONROE, STORE
Accounting Day: 12

SOLD TO

4160
Town Of Gold Bar
107 5th ST.
Gold Bar, WA 98251-0000

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

Part Number	Line	Description	Quantity	Price	Net	Total	
092	CAS	QT10W30 GTX OIL	12.00	6.36	5.0900	61.08	T
75-200	NOL	NAPA QT DEXRON III	3.00	5.11	4.0900	12.27	T

Subtotal	73.35
TAXTABLE 1 8.6000%	6.31

Total	79.66
Charge Sale	79.66

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

CUSTOMER COPY

Y

Y

331420

Invoice Number

5000052053314208





AUTO PARTS

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

Time: 09:40 Date: 09/14/2011 Page: 1/1

Employee: 19 Resendiz, Mayra
Sales Rep: 18 MONROE, STORE
Accounting Day: 14

SOLD TO 4160 Delivery:
Town Of Gold Bar Attention:
107 5th ST. Tax Exemption:
Gold Bar, WA 98251-0000 PO#:
Terms: NO SERVICE CHG

Part Number	Line	Description	Quantity	Price	Net	Total
1936	PUJ	WELD YOKE	-2.00	50.36	31.9900	63.98 CRT
861	PUJ	U-JOINT	-1.00	23.74	15.4900	15.49 CRT

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
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Delivered by.....
CUSTOMER COPY

Subtotal	79.47 CR
TAXTABLE 1 8.6000%	6.83 CR
Total	86.30 CR
Credit Memo	86.30 CR

Y
Y
331773
Invoice Number
OCR
5000052053317731



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: 12

STORE

SOLE TO

4160
Town Of Gold Bar
107 5th ST.
Gold Bar, WA 98251-0000

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

Y

OCR
5000052053314173

Part Number	Line	Description	Quantity	Price	Net	Total	
1936	PUJ	WELD YOKE	2.00	50.36	31.9900	63.98	T
861	PUJ	U-JOINT	1.00	23.74	15.4900	15.49	T

Y

331417



Invoice Number

Subtotal 79.47
TAXTABLE 1 8.6000% 6.83

Total 86.30
Charge Sale 86.30

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

CUSTOMER COPY



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.

We except all magor credit

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.
08/31/2011	PRV	Balance	258.22	
09/23/2011	PMT	9232011	258.32 Cr	16225
09/12/2011	INV	331417	86.30	
09/12/2011	INV	331420	79.66	
09/14/2011	INV	331773	86.30 Cr	
09/28/2011	INV	334457	194.61	

W
M
HYDRAULIC
HOSES

RECEIVED
OCT 05 2011
By:

CURRENT	PAST DUE 30	PAST DUE 60	PAST DUE 90
274.17	0.00	0.00	0.00
DATE 09/30/2011	Total Owed		274.17
TERMS NO SERVICE	Total Dating		0.00
STORE 500005205	Total Due-->		274.17

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

ACCT#	BILL TO	TOTAL NOW DUE
4160	Town Of Gold Bar	274.17
CLOSING DATE	09/30/2011	AMOUNT ENCLOSED \$