

CHECK

City Of Gold Bar

CITY OF GOLD BAR

Voucher:
Tran: 1532
Date: 10/18/2011
To: Western Facilities Supply
PO Box 928
Everett, WA 98206-0928

Account: 1 Checking
Check: 016270
Amount: 596.53
For:

16270

CITY OF GOLD BAR

Western Facilities Supply
PO Box 928
Everett, WA 98206-0928

Check: 016270 Amount: 596.53 16270
Date: 10/18/2011
For:

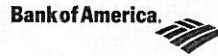
Invoices:

386919-00 596.53

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

16270

PAY Five Hundred Ninety Six and 53/100

DATE 10/18/2011 AMOUNT *****596.53

TO THE ORDER OF Western Facilities Supply
PO Box 928
Everett, WA 98206-0928

BY _____ AUTHORIZED SIGNATURE

BY _____ AUTHORIZED SIGNATURE

FOR:

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

⑈0000016270⑈ ⑆125000024⑆ 36053 007⑈



Western Facilities Supply, Inc.

2914 McDougal
 Everett, WA 98201
 425-252-2105
 Fax 425-259-5130

P.O. Box 928 • Everett, WA 98206-0928
 ORDER DESK 800-448-9314
 http://www.westfacsup.com
 sales@westfacsup.com

STATEMENT

INDUSTRIAL PAPER • RETAIL PACKAGING
 WHOLESALE PACKAGING • FOOD SERVICE DISPOSABLES
 JANITORIAL SUPPLIES • CHEMICALS
 OFFICE SUPPLIES • SAFETY SUPPLIES

Western Facilities Supply, Inc.

P.O. Box 928 • Everett, WA 98206-0928
 ORDER DESK 800-448-9314

REMITTANCE STUB
 TO ASSURE PROPER CREDIT TO YOUR
 ACCOUNT, PLEASE DETACH THIS STUB
 AND RETURN WITH YOUR REMITTANCE

CUSTOMER NO.	STATEMENT DATE
340550	09/30/11

SOLD TO CITY OF GOLD BAR
 107 - 5TH ST

CITY OF GOLD BAR 340550
 107 - 5TH ST

GOLD BAR WA 98251

PAGE: 1

GOLD BAR WA 98251 PG 1 09/30/

WE APPRECIATE YOUR BUSINESS

TERMS: NET 30 DAYS FROM DATE OF INVOICE

PLEASE RETURN STUB WITH REMITTANCE ➔

PLEASE INDICATE INVOICES
 BEING PAID WITH A
 CHECK MARK ✓

DATE	INVOICE NO.	TRANS CODE	PURCHASE ORDER NO.	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
09/12/11	386919-00	D113		596.53		596.53
					BALANCE DUE:	596.53

INVOICE NUMBER	AMOUNT	REMARKS
386919-00	596.53	



CURRENT BALANCE	30-60 DAYS	60-90 DAYS	90-120 DAYS	OVER 120 DAYS
596.53	.00	.00	.00	.00

A finance charge of 1 1/2% PER MONTH which is an ANNUAL PERCENTAGE RATE OF 18% charged on past due balances.

\$	596.53
AMOUNT PAID	

PLEASE PAY THIS AMOUNT
 IF YOUR RECORDS ARE NOT IN ACCORD WITH THE ABOVE STATEMENT OF YOUR ACCOUNT
 PLEASE CALL CREDIT DEPARTMENT

Western Facilities Supply, Inc.

2914 McDougal
Everett, WA 98201-3626
425-252-2105
Fax 425-259-5130

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INDUSTRIAL PACKAGING • FOOD SERVICE DISPOSABLES • SAFETY SUPPLIES
JANITORIAL SUPPLIES • CHEMICALS

INVOICE

Remit To:
P.O. Box 928
Everett, WA 98206-0928

IT'S BACK TO SCHOOL TIME AGAIN
& SANITIZING WIPES HERE!!
GET YOUR INSTANT HAND SANITIZER, KLEENEX

SOLD TO: CITY OF GOLD BAR
107 - 5TH ST
GOLD BAR WA 98251

SHIP TO: CITY OF GOLD BAR
GOLD BAR WA

PAGE 1 -OK-
INVOICE NO.

1

386919-00

I agree to pay 1 1/2% per month (18% PER ANNUM) on any delinquent amount. I also agree to pay reasonable collection cost, attorney fees and all court costs if legal action is taken to collect this amount. Returns will be accepted within 60 days of purchase with a 20% restocking charge. Items denoted by a # sign are special order/non stocked and are non returnable. The respective invoice must accompany all returned merchandise. All deliveries under \$100.00 will include a \$10.00 handling charge.

CUSTOMER NO. INVOICE DATE PURCHASE ORDER NUMBER TERMS NET 30 SHIP VIA OUR TRUCK F.O.B. SALESMAN

40550* 09/12/11

CUSTOMER 34

QUANTITY ITEM NUMBER DESCRIPTION QUANTITY BILLED BILLED UNIT UNIT PRICE EXTENSION T

EMERGENCY RESPONSE PHONE #: 425-252-2105
24 CS 1 TOPCHLOR 12.5% SODIUM HYPOCHLORITE GAL 24 22.70 544.80 Y

FUEL SURCHARGE: 4.50 6.500 % Sales Tax on 549.30
2.100 % Sales Tax on 549.30

WATER SUPPLIES
OK
9909
Dipe

ADD-CHARGES 51.73
SUB-TOTAL 544.80
INVOICE TOTAL 596.53

Received by: *Amber Smith* Print: *0909 Dipe*

*** TO INSURE PROPER CREDITING, PLEASE TEAR ALONG THIS LINE AND MAIL THIS PORTION WITH YOUR REP
CUST # INVOICE # DATE AMOUNT \$
340550 386919-00 09/12/11 596.53
AMOUNT \$
ENCLOSED

Western Facilities Supply, Inc. • P.O. BOX 928 • EVERETT, WASHINGTON 98206-0928

* * * END OF ORDER * * * SEPARATE PICK * * * SOUTH 1000