

CHECK

CITY OF GOLD BAR

City Of Gold Bar

16283

Voucher:

Tran: 1645

Date: 09/13/2011

To: Department Of Revenue
PO Box 34052
Seattle, WA 98124-1052

Account:

1 Checking
016283

Check:

Amount:

1,751.43

For:

 **VOID**

CITY OF GOLD BAR

Department Of Revenue
PO Box 34052
Seattle, WA 98124-1052

Check: 016283
Date: 09/13/2011
For:

Amount: 1,751.43 16283

Invoices:

SEP 2011

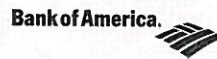
1,779.83

 **VOID**

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

16283

PAY One Thousand Seven Hundred Fifty One and 43/100

DATE 09/13/2011

AMOUNT *****1,751.43

TO THE ORDER OF Department Of Revenue
PO Box 34052
Seattle, WA 98124-1052

 **VOID**

FOR:

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE

⑈0000016283⑈ 1:125000024: 3605

Details on back
Security Features included.

RECORD OF VOIDED TRANSACTION

City Of Gold Bar
MCAG #: 0671

Date: 11/09/2011

Year	Trans	Date	Type	Acct#	War #	Vendor	Amount	Memo	Number	
2011	1645	09/13/2011	Claims	1	16283	56 Department Of Revenue	1,751.43			
534	80 53 00 - 401 000 534		Excise Tax To State		401 000 534		1,751.43			
Acct Pay#	Vendor								Amount	
3192	Department Of Revenue								1,751.43	