

CHECK

CITY OF GOLD BAR

City Of Gold Bar

16287

Voucher:
Tran: 1659
Date: 11/15/2011

Account: 1 Checking
Check: 016287
Amount: 60.00
For:

To: Am Test
13600 NE 126TH PL
Suite C
Kirkland, WA 98034

CITY OF GOLD BAR

Am Test
13600 NE 126TH PL
Suite C
Kirkland, WA 98034

Check: 016287 Amount: 60.00 16287
Date: 11/15/2011
For:

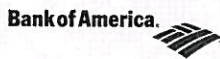
Invoices:

67543 60.00

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

16287

PAY Sixty and 00/100

DATE 11/15/2011 AMOUNT *****60.00

TO THE ORDER OF Am Test
13600 NE 126TH PL
Suite C
Kirkland, WA 98034

BY _____ AUTHORIZED SIGNATURE

BY _____ AUTHORIZED SIGNATURE

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

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Details on back



Security Features Included.



MP

AM TEST, INC.

13600 NE 126TH PLACE
SUITE C
KIRKLAND, WA 98034

Phone # 425-885-1664



Invoice

DATE	INVOICE #
10/31/2011	67543

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

PLEASE CHECK HERE IF YOU PREFER YOUR INVOICES AND STATEMENTS SENT BY E-MAIL. MY E-MAIL ADDRESS IS: _____
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P.O. NO.	TERMS	PROJECT
MONTHLY	Net 30	

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
3	WATER BACTERIOLOGICAL ANALYSIS SAMPLE NUMBERS: 11M3653-3655	20.00		60.00

TERMS:NET 30 DAYS PAST DUE ACCOUNTS 1 1/2 PERCENT INTEREST PER MONTH

WE ACCEPT VISA & MASTER CARD.

EFFECTIVE IMMEDIATELY, ON INVOICES 60 DAYS PAST DUE A \$25 LATE FEE WILL BE CHARGED MONTHLY UNTIL INVOICE IS PAID.

Total	\$60.00
Payments/Credits	\$0.00
Balance Due	\$60.00