

# CHECK

CITY OF GOLD BAR

City Of Gold Bar

16292

Voucher:  
Tran: 1664  
Date: 11/15/2011

Account: 1 Checking  
Check: 016292  
Amount: 1,152.00  
For:

To: Department Of Emergency Management  
Snohomish County Attn: Diana Rose  
3509 109th Street SW  
Everett, WA 98204

CITY OF GOLD BAR

Department Of Emergency Management  
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For:

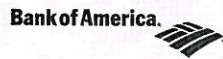
Invoices:

284132 1,152.00

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

16292

PAY One Thousand One Hundred Fifty Two and 00/100

DATE 11/15/2011 AMOUNT \*\*\*\*\*1,152.00

TO THE ORDER OF Department Of Emergency Managem  
Snohomish County Attn: Diana Rose  
3509 109th Street SW  
Everett, WA 98204

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.



Department of Emergency Management

3509 109th Street SW  
Everett, WA 98204  
DIANA ROSE (425) 388-5062  
FAX (425) 423-9152

CITY OF GOLD BAR  
ATTN: BUDGET & FINANCE  
107 5<sup>TH</sup> ST  
GOLD BAR, WA 98251

INVOICE NO: I000284132  
INVOICE DATE: 10/28/11  
DUE DATE: 11/28/11  
CUSTOMER NO: DEMGB

INVOICE

Cost of Emergency Services provided by DEM

Third & Fourth Qtr 2011 \$ 1,152.00

TOTAL AMOUNT DUE: \$ 1,152.00

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Detach here and return with remittance

CUSTOMER NO: DEMGB  
INVOICE NO: I000284132  
AMOUNT DUE \$ 1,152.00



Payable to:

**Snohomish County**  
Department of Emergency Management  
Attention: Diana Rose  
3509 109th Street SW  
Everett, WA 98204