

CHECK

CITY OF GOLD BAR

City Of Gold Bar

16294

Voucher:
 Tran: 1666
 Date: 11/15/2011
 To: General Pacific
 PO Box 70
 Fairview, OR 97024

Account: 1 Checking
 Check: **016294**
 Amount: 400.84
 For:

CITY OF GOLD BAR

General Pacific
 PO Box 70
 Fairview, OR 97024

Check: 016294 Amount: 400.84 **16294**
 Date: 11/15/2011
 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

16294

PAY Four Hundred and 84/100

DATE 11/15/2011 AMOUNT *****400.84

TO THE
 ORDER
 OF
 General Pacific
 PO Box 70
 Fairview, OR 97024

BY _____ AUTHORIZED SIGNATURE

BY _____ AUTHORIZED SIGNATURE

FOR:

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

⑈0000016294⑈ ⑆125000024⑆ 36053 007⑈

Details on back Security Features Included



MP

Statement As of Date: 10/28/2011

Customer ID: 105079

General Pacific, Inc.
P.O. Box. 70
Fairview, OR 97024
USA
503-907-2900

Gold Bar, City of
107 5th Street
Gold Bar, WA 98251
USA

360-793-1101

*Cl2 injector
pump
JHV ok*

Statement

CUSTOMER ID

105079

AS OF DATE

PAGE

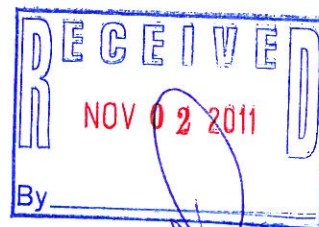
10/28/2011

1 of 1

Total Amount Due:

1,588.84

Invoice Number	Invoice Date	Due Date	Purchase Order Number	Amount Due	Invoice Number	Amount Enclosed
Branch ID: 01 General Pacific, Inc.						
1133762	10/3/2011	11/2/2011	Richard 7.30.11	1,188.00	1133762	
1134132	10/11/2011	11/10/2011	Richard 7.30.11	400.84	1134132	
				Total Amount Due:		
				1,588.84		
						<i>U.S. Dollars</i>
-----Invoice Age in Days-----						
Current	<= 30	31 to 60	61 to 90	OVER 90		
1,588.84	0.00	0.00	0.00	0.00		
					Total Amount Due:	1,588.84
					Amount Enclosed:	
					<i>U.S. Dollars</i>	



CHECK
City Of Gold Bar

Voucher:
Tran: 1515
Date: 10/18/2011

Account: 1 Checking
Check: **016253**
Amount: 1,188.00
For: Water Meters

To: General Pacific
PO Box 70
Fairview, OR 97024

General Pacific
PO Box 70
Fairview, OR 97024

Check: 016253 Amount: 1,188.00
Date: 10/18/2011
For: Water Meters

Invoices:

1133762 1,188.00

One Thousand One Hundred Eighty Eight and 00/100

10/18/2011

*****1,188.00

General Pacific
PO Box 70
Fairview, OR 97024

Water Meters