

CHECK

CITY OF GOLD BAR

City Of Gold Bar

16301

Voucher:
Tran: 1673
Date: 11/15/2011

Account: 1 Checking
Check: 016301
Amount: 124.82
For:

To: NAPA
200 N Lewis Street
Monroe, WA 98272

CITY OF GOLD BAR

NAPA
200 N Lewis Street
Monroe, WA 98272

Check: 016301 Amount: 124.82 16301
Date: 11/15/2011
For:

Invoices:

335340	50.47
336144	18.99
339492	55.36

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

16301

PAY One Hundred Twenty Four and 82/100

DATE 1/15/2011 AMOUNT *****124.82

TO THE ORDER OF NAPA
200 N Lewis Street
Monroe, WA 98272

BY _____ AUTHORIZED SIGNATURE

BY _____ AUTHORIZED SIGNATURE

FOR:

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

⑈0000016301⑈ ⑆125000024⑆ 36053 007⑈

Details on back
Security Features Included.





AUTO PARTS

MONROE PARTS HOUSE, INC.

200 N LEWIS STREET

MONROE, WA 98272

PH (360) 794-6500

FX (360) 794-3619

NAPAGOLD205@hotmail.com

TERMS: NET 10TH, Past due accounts are subject to a Finance Charge based upon periodic rate or past due amount which is an annual rate of 18%. Minimum finance rate is \$5.00.

BILL TO **Town Of Gold Bar**
107 5th ST.
Gold Bar, WA 98251-0000

STATEMENT

ACCT#	SM#	PAGE
4160	0	1

DATE	TYPE	REFERENCE	AMOUNT	P.O./CHECK/J.E.
09/30/2011	PRV	Balance	274.17	
10/27/2011	PMT	10272011	274.17 Cr	16261
10/03/2011	INV	335340	50.47	
10/07/2011	INV	336144	18.99	
10/27/2011	INV	339492	55.36	

W
 MAKE
 HYDRAULIC
 HOSES



CURRENT	PAST DUE 30	PAST DUE 60	PAST DUE 90
124.82	0.00	0.00	0.00
DATE 10/31/2011	Total Owed		124.82
TERMS NO SERVICE	Total Dating		0.00
STORE 500005205	Total Due -->		124.82

MONROE PARTS HOUSE INC
 200 N Lewis Street
 MONROE, WA 98272

ACCT#	BILL TO	TOTAL NOW DUE
4160	Town Of Gold Bar	124.82
CLOSING DATE	10/31/2011	AMOUNT ENCLOSED \$

MONROE PARTS HOUSE INC
200 N Lewis Street
MONROE, WA 98272

Printa

210
793 2282

ACCT # ----- SOLD TO -----
 4160 Town Of Gold Bar
 107 5th ST.
 SR # -----
 18 Gold Bar, WA 98251-0000
 AD -----
 27 -----

DATE 10/27/2011 TIME 10:01 STORE # 500005205 EMP # 5 INVOICE # 339492
 PURCHASE ORDER # ----- ATTENTION -----
 TAX EXEMPTION: ----- REPRINT -----
 TERMS: NO SERVICE CHG Charge Sale
 DELIVERY: -----

PART NUMBER	LN	DESCRIPTION	QUANTITY	PRICE	NET	TOTAL
88-7584M	SS	1998 Ford Truck F150 1/2 Ton - Pickup	1.00	65.54	41.9900	41.99
9026	UP	Brake Pads - Rear, Safety-Stop - OE Semi	1.00	13.18	8.9900	8.99
		Wheel Cylinder - Right Rear				

Full by.....
Delivered by.....

Subtotal
 TAXTABLE 1 9.6000%
 %
 TOTAL

50.98
 4.38
 0.00
 55.36***

SIGNATURE
All goods returned must be accompanied by this invoice



AUTO PARTS

STORE

500005205
MONROE PARTS HOUSE INC
200 N Lewis Street
MONROE, WA 98272
(360) 794-6500

Time:13:03 Date:10/03/2011 Page: 1/1

Employee: 19 Resendiz, Mayra
Sales Rep: 18 MONROE, STORE
Accounting Day: 3

SOLD TO

4160
Town Of Gold Bar
107 5th ST.
Gold Bar, WA 98251-0000

Delivery:
Attention:
Tax Exemption:
PO#:
Terms: NO SERVICE CHG

Y

Part Number	Line	Description	Quantity	Price	Net	Total
2840A	HAV	DEX-COOL ANTI FREEZE	3.00	19.13	15.4900	46.47 T

Subtotal 46.47
TAXTABLE 1 8.6000% 4.00

Total 50.47
Charge Sale 50.47

Customer Signature

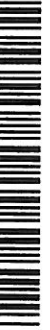
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Pull by.....
Delivered by.....

CUSTOMER COPY

Y

Invoice Number



OCR
5000052053353406



AUTO PARTS

STORE

500005205
MONROE PARTS HOUSE INC
200 N Lewis Street
MONROE, WA 98272
(360) 794-6500

Time:12:08 Date:10/07/2011 Page: 1/1

Employee: 9 Olson, Justin
Sales Rep: 18 MONROE, STORE
Accounting Day: 7

SOLD TO

4160
Town Of Gold Bar
107 5th ST.
Gold Bar, WA 98251-0000

Delivery:
Attention:
Tax Exemption:
PO#:
Terms: NO SERVICE CHG

*1 Ton
gjk
ok*

Y

Part Number	Line	Description	Quantity	Price	Net	Total
6416	FIL	AIR FIL	1.00	29.90	17.4900	17.49 T

Subtotal 17.49
TAXTABLE 1 8.6000% 1.50

Total 18.99
Charge Sale 18.99

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Pull by.....
Delivered by.....

CUSTOMER COPY

Y

Invoice Number



OCR
5000052053361442