

CHECK

CITY OF GOLD BAR

City Of Gold Bar

16305

Voucher:
Tran: 1677
Date: 11/15/2011

Account: 1 Checking
Check: 016305
Amount: 825.00
For:

To: Sno County Sheriff
M/s 606 Fiscal Office
3000 Rockefeller Ave.
Everett, WA 98201

CITY OF GOLD BAR

Sno County Sheriff
M/s 606 Fiscal Office
3000 Rockefeller Ave.
Everett, WA 98201

Check: 016305 Amount: 825.00 16305
Date: 11/15/2011
For:

Invoices:

283838 825.00

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

16305

PAY Eight Hundred Twenty Five and 00/100

DATE 1/15/2011 AMOUNT *****825.00

TO THE ORDER OF Sno County Sheriff
M/s 606 Fiscal Office
3000 Rockefeller Ave.
Everett, WA 98201

BY _____ AUTHORIZED SIGNATURE
BY _____ AUTHORIZED SIGNATURE

FOR:

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

0000016305 25000024 36053 007

Details on back
Security Features Included





SNOHOMISH COUNTY SHERIFF'S OFFICE

INTEGRITY • DIGNITY • COMMITMENT • PRIDE

John Lovick, Sheriff

CITY OF GOLD BAR
107 5TH STREET
GOLD BAR WA 98251

INVOICE NO: I000283838
INVOICE DATE: 09/30/11
DUE DATE: 10/30/11
CUSTOMER NO: SSH00003

CONTACT:

I N V O I C E

TASK FORCE INVOICES

SRDTF JAG GRANT CONTRIBUTION

JULY-DECEMBER 2011
JANUARY - JUNE, 2012

\$412.50
\$412.50

Detach here and return this remittance with payment

TOTAL AMOUNT DUE: \$825.00

Send check payable to:

Snohomish County
Sheriff's Office
M/S #606
3000 Rockefeller Ave.
Everett, WA 98201

CUSTOMER NO: SSH00003
INVOICE NO: I000283838
AMOUNT DUE: \$825.00