

**CHECK**  
**City Of Gold Bar**

CITY OF GOLD BAR

16308

Voucher:

Tran: 1680

Date: 11/15/2011

To: Valley Mailing Services  
PO Box 107  
Gold Bar, WA 98251

Account:

1 Checking

Check:

016308

Amount:

126.68

For:

CITY OF GOLD BAR

Valley Mailing Services  
PO Box 107  
Gold Bar, WA 98251

Check:

016308

Amount:

126.68 16308

Date:

11/15/2011

For:

Invoices:

1011012

126.68

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

16308

PAY

One Hundred Twenty Six and 68/100

DATE 1/15/2011

AMOUNT \*\*\*\*\*126.68

TO THE  
ORDER  
OF

Valley Mailing Services  
PO Box 107  
Gold Bar, WA 98251

BY \_\_\_\_\_

AUTHORIZED SIGNATURE

BY \_\_\_\_\_

AUTHORIZED SIGNATURE

FOR:

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

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Valley Mailing  
Services, LLC

P.O. Box 107 Gold Bar, WA 98251-0107  
(360) 794-1145 • Fax (425) 953-2553  
www.valleymailing.net

# INVOICE

1011012

Automated  
Presort  
Standard  
First Class  
Mailings  
List Management  
Design / Printing

DATE  
11/3/11

P.O #

City of Gold Bar  
107 5th St  
Gold Bar WA 98251

QUANTITY	DESCRIPTION	AMOUNT
1,000	#10 Window Envelopes - white wove printed in 341 green ink Exact Repeat	116.76

### IMPORTANT INFORMATION

Net 30 days.  
Taken by: dawn

SUBTOTAL	116.76
TAX	9.92
SHIPPING	
<b>TOTAL</b>	<b>126.68</b>

FILE/ARTWORK RETURNED

Signature:

Date:

To ensure proper credit please note invoice number on your check.

**PLEASE PAY FROM THIS INVOICE, THANK YOU.**  
**NO STATEMENT WILL BE SENT**