

CHECK

CITY OF GOLD BAR

City Of Gold Bar

16313

Voucher:

Account:

1 Checking

Tran: 1793

Check:

016313

Date: 12/06/2011

Amount:

423.39

To: Allied Fire & Security
425 W Second
Spokane, WA 99201

For:

CITY OF GOLD BAR

Allied Fire & Security
425 W Second
Spokane, WA 99201

Check: 016313
Date: 12/06/2011
For:

Amount: 423.39 16313

Invoices:

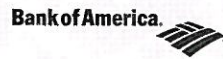
JC1008356

423.39

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

16313

PAY Four Hundred Twenty Three and 39/100

DATE 12/06/2011

AMOUNT *****423.39

TO THE ORDER OF Allied Fire & Security
425 W Second
Spokane, WA 99201

BY _____ AUTHORIZED SIGNATURE

BY _____ AUTHORIZED SIGNATURE

FOR:

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

⑈0000016313⑈ ⑆125000024⑆ 36053 007⑈

Details on back
Security Features Included.





Spokane • Seattle • Portland
 REMIT TO: 425 W Second Spokane, WA 99201 (888) 333-2632
 ar@allied-security.com

CITY OF GOLD BAR
 107 5TH ST
 GOLD BAR, WA 98251

Please return this portion with your payment



Date	Acct #	Amount
11/17/11	408297	\$ 423.39
Amount Enclosed:		\$

MAKE CHECK PAYABLE TO **ALLIED FIRE & SECURITY**.
 PLEASE RETURN THIS PORTION WITH YOUR CHECK or CREDIT CARD.
 (Complete credit card information on reverse.)

Invoice #: JC1008356 **Our Order #:** ALLQ10246
Purchase Order #: JOE BEAVERS

Terms: Due upon receipt — Accounts over 30 days may be charged a minimum of \$12.50 administrative handling fee and interest at the highest legal rate. \$25.00 handling fee charged on all returned checks.

Credit card payments over \$10,000 may be subject to additional fees.

Job Address

CITY OF GOLD BAR
 107 5TH ST
 GOLD BAR, WA 98251



Spokane • Seattle • Portland
 www.AlliedFireandSecurity.com • www.AlliedSafe.com

Date	Acct#	Our Order #	Purchase Order #	Invoice #
11/17/11	408297	110112-0051.410	JOE BEAVERS	JC1008356

FINAL PROGRESSIVE INVOICING FOR
 QUOTE #ALLQ10246 \$14,158.34
 REQUESTED BY JOE BEAVERS
 LESS CHANGE ORDER: \$1,556.78
 -CREDIT FOR LABOR HOURS NOT NEEDED
 REVISED CONTRACT TOTAL: \$12,601.56

\$389.86

1 - VIDEO SYSTEM WITH PTZ-AXIS CAMERAS

INVOICING FOR:
 BALANCE OF PARTS & LABOR EXPENDED

LOCATION:
 CITY HALL

INVOICED:
 JC1006702 1-31-11 \$12,211.70

SALESMAN: RICHARD H
 LKM



*OK to pay
 Joe Beavers
 Park Impact*

Pay This Amount →

Sales Tax:	\$33.53
Total Due This Invoice:	\$423.39