

# CHECK

CITY OF GOLD BAR

City Of Gold Bar

16320

Voucher:  
Tran: 1800  
Date: 12/06/2011

Account: 1 Checking  
Check: 016320  
Amount: 325.00  
For:

To: Eastside Computer  
3003 233rd Ave SE  
Sammamish, WA 98075

CITY OF GOLD BAR

Eastside Computer  
3003 233rd Ave SE  
Sammamish, WA 98075

Check: 016320  
Date: 12/06/2011  
For:

Amount: 325.00 16320

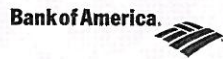
Invoices:

41804 325.00

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

16320

PAY Three Hundred Twenty Five and 00/100

DATE 12/06/2011

AMOUNT \*\*\*\*\*325.00

TO THE ORDER OF Eastside Computer  
3003 233rd Ave SE  
Sammamish, WA 98075

BY \_\_\_\_\_ AUTHORIZED SIGNATURE

BY \_\_\_\_\_ AUTHORIZED SIGNATURE

FOR:

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

⑈0000016320⑈ ⑆125000024⑆ 36053 007⑈

Details on back  
Security Features included.



Eastside Computer  
 3003 233rd Ave SE  
 Sammamish WA 98075  
 United States



City of Gold Bar  
 107 5th St.  
 Gold Bar

Invoice #	41804
Invoice Date	November 21, 2011
<b>Amount Due</b>	<b>\$325.00 USD</b>

Item	Description	Unit Cost	Quantity	Line Total
Consulting Fee	Assist with server issue (end user Powered-down server, neglected to restart.) ..... Resolve relsultant server outage issues. Build two new user accounts and configure for remote mail access.	125.00	2.6	325.00

<b>Total</b>	<b>325.00</b>
Amount Paid	-0.00
<b>Amount Due</b>	<b>\$325.00 USD</b>

**Terms**

Due on receipt.

Feel free to use PayPal to settle any invoice.

If this is a hardware/machine invoice, parts will be ordered immediately upon receipt of payment.

Invoices over 21 days old may be subject to a 20% late fee!