

CHECK

CITY OF GOLD BAR

City Of Gold Bar

16332

Voucher:
Tran: 1812
Date: 12/06/2011

Account: 1 Checking
Check: 016332
Amount: 310.00
For: Animal Shelter Fees

To: City Of Everett
2930 Wetmore Avenue
Everett, WA 98201-4073

CITY OF GOLD BAR

City Of Everett
2930 Wetmore Avenue
Everett, WA 98201-4073

Check: 016332 Amount: 310.00 16332
Date: 12/06/2011
For: Animal Shelter Fees

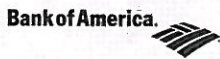
Invoices:

11003328 310.00

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

16332

PAY Three Hundred Ten and 00/100

DATE 12/06/2011 AMOUNT *****310.00

TO THE
ORDER
OF City Of Everett
2930 Wetmore Avenue
Everett, WA 98201-4073

FOR: Animal Shelter Fees

BY _____ AUTHORIZED SIGNATURE

BY _____ AUTHORIZED SIGNATURE

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

⑈0000016332⑈ ⑆125000024⑆ 36053 007⑈

Details on back
Security Features Included





FINANCE

EVERETT

(425) 257-8749



TO: GOLD BAR, CITY OF
107 5TH STREET
GOLD BAR WA 98251-9275

CUSTOMER NO: GOLCITG

I N V O I C E
I11003328

DATE: 11/07/11

DESCRIPTION	TOTAL
Animals brought to shelter for the month of: OCTOBER 2011 SEE ATTACHED	\$310.00
TOTAL DUE	----- \$310.00

THIS BILLING IS DUE AND PAYABLE UPON RECEIPT; DELINQUENT 30 DAYS PAST DATE OF INVOICE.
A LATE FEE MAY BE ASSESSED TO AMOUNTS SIXTY (60) DAYS PAST DUE IN AN AMOUNT EQUAL TO
ONE PERCENT PER MONTH (12% PER ANNUM).

(DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT)

CUSTOMER NO: GOLCITG
INVOICE NUMBER: I11003328
INVOICE AMOUNT: \$310.00

PLEASE REMIT TO:
CITY OF EVERETT
2930 WETMORE AVENUE
EVERETT, WA 98201-4073
(425) 257-8749

360-793-1101

Tina Anderson
P.O.Box 605
200 10th St.#30
Gold Bar, WA 98251

Cust #: 1915
Date: 12/01/2011
Invoice #: 97

Type: Animal Impound

Description	Taxed	Amount
Everett Animal Shelter Fee	N	155.00
Dog was picked up and taken to Everett Animal Shelter by a citizen. Owner picked up dog from shelter and agreed to be billed for Shelter charges billed to the city. Spoke Tina on 12/1/11 and she gave me her mailing address and agreed to make payments & lic. dog.	Non Taxed: Taxed: Tax @ Total:	155.00 0.00 0.00 155.00

Please make checks payable to the City of Gold Bar.

Payment is due within 30 days of date of invoice. If questions, please call Laura Kelly, City Clerk/Treasurer, at 360-793-1101.

CITY OF EVERETT
REQUEST FOR BILLING

Invoice No. _____
Date 11/04/11

EXPLANATION OF DETAIL

Please see that this is worded exactly as invoice should go to customer.

TO: Finance Department

FROM: Everett Animal Shelter

PLEASE BILL TO:

CITY OF GOLD BAR
PO BOX 107
GOLD BAR WA 98251

DESCRIPTION	QUANTITY	PRICE	AMOUNT
Funds to GL Code #002 3439303105			
ANIMALS BROUGHT TO SHELTER FOR THE MONTH OF OCTOBER 2011			
TOTAL BILLABLE ANIMALS	2	155.00	310.00
TOTAL			310.00

Send copy of invoice to:

Signed Susan Shephard
(Person making request)

Approved Shannon Delgado
(Department Head)

