

CHECK

CITY OF GOLD BAR

City Of Gold Bar

17045

Voucher:
Tran: 2001
Date: 12/31/2011

Account: 1 Checking
Check: 017045
Amount: 5,615.75
For: Water Tank And BPS

To: Pace Engineers, Inc
11255 Kirkland Way, Suite 300
Kirkland, WA 98033

51

CITY OF GOLD BAR

Pace Engineers, Inc
11255 Kirkland Way, Suite 300
Kirkland, WA 98033

Check: 017045 Amount: 5,615.75
Date: 12/31/2011
For: Water Tank And BPS

Invoices:

50627 5,615.75

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

17045

PAY

Five Thousand Six Hundred Fifteen and 75/100

DATE 12/31/2011

AMOUNT *****5,615.75

TO THE
ORDER
OF

Pace Engineers, Inc
11255 Kirkland Way, Suite 300
Kirkland, WA 98033

BY: _____ AUTHORIZED SIGNATURE

FOR:

Water Tank And BPS

BY: _____ AUTHORIZED SIGNATURE

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



Statement

PACE Engineers, Inc.
11255 Kirkland Way, Suite 300
Kirkland, WA 98033
425-827-2014

January 5, 2012

Mr. John Light
City of Gold Bar
107 5th Street
Gold Bar, WA 98251

Outstanding Invoices

Invoice #	Date	Invoiced	Payment	Balance Due	
Project: 09H25002 Water Tank & BPS					
50627	12/15/11	5,615.75		5,615.75	
Current	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 - 150 Days	Over 150 Days
5,615.75					

JK OK to PAY

