

CHECK

CITY OF GOLD BAR

City Of Gold Bar

17047

Voucher:

Account:

1 Checking

Tran: 2003

Check:

017047

Date: 12/31/2011

Amount:

100.00

To: Am Test  
13600 NE 126TH PL  
Suite C  
Kirkland, WA 98034

For:

53

CITY OF GOLD BAR

17047

Am Test  
13600 NE 126TH PL  
Suite C  
Kirkland, WA 98034

Check: 017047  
Date: 12/31/2011  
For:

Amount: 100.00

Invoices:

68461

100.00

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

17047

PAY One Hundred and 00/100

DATE 2/31/2011

AMOUNT \*\*\*\*\*100.00

TO THE ORDER OF Am Test  
13600 NE 126TH PL  
Suite C  
Kirkland, WA 98034

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

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

FOR:



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

# AM TEST, INC.

13600 NE 126TH PLACE  
 SUITE C  
 KIRKLAND, WA 98034

Phone # 425-885-1664



# Invoice

DATE	INVOICE #
12/31/2011	68461

<b>BILL TO</b>
CITY OF GOLD BAR 107 5TH ST GOLD BAR WA 98251

PLEASE CHECK HERE IF YOU PREFER YOUR INVOICES AND STATEMENTS SENT BY E-MAIL. MY E-MAIL ADDRESS IS: _____
--

P.O. NO.	TERMS	PROJECT
MONTHLY	Net 30	

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
5	WATER BACTERIOLOGICAL ANALYSIS  SAMPLE NUMBERS: 11M4507-4509 & 11M4661-4662	20.00		100.00

TERMS: NET 30 DAYS PAST DUE ACCOUNTS 1 1/2 PERCENT INTEREST PER MONTH

WE ACCEPT VISA & MASTER CARD.

EFFECTIVE IMMEDIATELY, ON INVOICES 60 DAYS PAST DUE A \$25 LATE FEE WILL BE CHARGED MONTHLY UNTIL INVOICE IS PAID.

<b>Total</b>	\$100.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$100.00