

CHECK

City Of Gold Bar

17048

CITY OF GOLD BAR

Voucher:
Tran: 2004
Date: 12/31/2011
To: Barmon Lumber
33109 SR 2
Sultan, A. 98294

Account: 1 Checking
Check: 017048
Amount: 7.38
For:

54

CITY OF GOLD BAR

17048

Barmon Lumber
33109 SR 2
Sultan, A. 98294

Check: 017048 Amount: 7.38
Date: 12/31/2011
For:

Invoices:

250373 7.38

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

17048

PAY Seven and 38/100

DATE 12/31/2011 AMOUNT *****7.38

TO THE ORDER OF Barmon Lumber
33109 SR 2
Sultan, A. 98294

BY: _____ AUTHORIZED SIGNATURE

BY: _____ AUTHORIZED SIGNATURE

FOR:



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

STATEMENT

BARMON LUMBER INC
 33109 S R 2
 SULTAN WA 98294
 360-793-2682 FAX 360793-2844

Account Number	Date
1016	12/31/2011

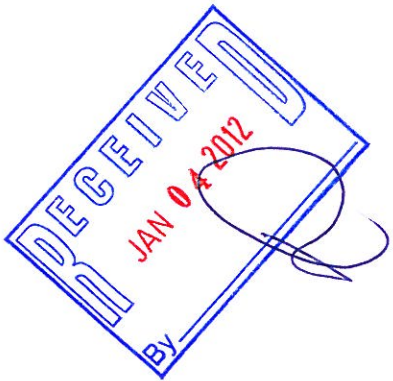
*CITY OF GOLD BAR
 107 5 TH ST
 GOLD BAR, WA 98251

Terms: Net 10th

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DATE	INVOICE NO.	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
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		Previous Balance Due			34.02
12/20/11	250373	Charge:	7.38		41.40



CURRENT	30 DAYS	60 DAYS	90 DAYS	AMOUNT DUE
7.38	34.02	0	0	41.40

THANK YOU !

BARMON LUMBER INC.

33109 SR 2.
SULTAN, WA 98294
(360) 793-2682

*CITY OF GOLD BAR 1016
107 5 TH ST

GOLD BAR, WA 98251
/ -

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Sold-by: rUDY Tuesday 12/20/2011 2:12 pm-15 Invoice-250373

Item Number	Description	Qty	Price	Est Price
038561307078	3/4 PVC ELBOW	10	\$ 0.39	3.90
038561301076	3/4" PVC COUPLING	10	\$ 0.29	2.90

NO RETURNS ON LUMBER
RETURNS MUST HAVE RECIEPT

Charge	\$7.38	Subtotal	\$6.80
		Tax	\$0.58
		INVOICE TOTAL	\$7.38

[Handwritten signature]
WATER
OK for