

Voucher:

Tran: 2016

Date: 12/31/2011

To: Western Facilities Supply  
PO Box 928  
Everett, WA 98206-0928

Account:

1 Checking

Check:

017060

Amount:

605.48

For:

66

CITY OF GOLD BAR

Western Facilities Supply  
PO Box 928  
Everett, WA 98206-0928

Check: 017060  
Date: 12/31/2011  
For:

Amount:

17060  
605.48

Invoices:

391786-00

605.48

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

17060

PAY

Six Hundred Five and 48/100

DATE 12/31/2011

AMOUNT \*\*\*\*\*605.48

TO THE  
ORDER  
OF

Western Facilities Supply  
PO Box 928  
Everett, WA 98206-0928

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

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

FOR:



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

# Western Facilities Supply, Inc.

2914 McDougal  
 Everett, WA 98201  
 425-252-2105  
 Fax 425-259-5130  
 P.O. Box 928 • Everett, WA 98206-0928  
 ORDER DESK 800-448-9314  
<http://www.westfacsup.com>  
 sales@westfacsup.com

# STATEMENT

INDUSTRIAL PAPER • RETAIL PACKAGING  
 WHOLESALE PACKAGING • FOOD SERVICE DISPOSABLES  
 JANITORIAL SUPPLIES • CHEMICALS  
 OFFICE SUPPLIES • SAFETY SUPPLIES

# Western Facilities Supply, Inc.

P.O. Box 928 • Everett, WA 98206-0928  
 ORDER DESK 800-448-9314

REMITTANCE STUB  
 TO ASSURE PROPER CREDIT TO YOUR  
 ACCOUNT, PLEASE DETACH THIS STUB  
 AND RETURN WITH YOUR REMITTANCE.

CITY OF GOLD BAR  
 107 - 5TH ST

CITY OF GOLD BAR  
 SOLD TO / - 5TH ST

GOLD BAR WA 98251

GOLD BAR WA 98251

PG 1 12/31/11

PAGE: 1  
 WE WELCOME YOU AS A CUSTOMER IN 2012!!!!

TERMS: NET 30 DAYS FROM DATE OF INVOICE PLEASE RETURN STUB WITH REMITTANCE

DATE	INVOICE NO.	TRANS CODE	PURCHASE ORDER NO.	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
11/07/11	337621-00	0000		376.53		376.53
12/29/11	33766-00	0000	RICHARD	596.53		596.53
12/31/11	41231-50	50	FORBIDDEN CHARGES	8.95		8.95

NET AMOUNT: 1202.01

PAID  
 JAN 04 2012  
 BY [Signature]

PLEASE INDICATE INVOICES  
 BEING PAID WITH A  
 CHECK MARK ✓

INVOICE NUMBER	AMOUNT	REMARKS
337621-00	376.53	
33766-00	596.53	
41231-50	8.95	

CUSTOMER NO.	34010
STATEMENT DATE	12/31/11

CURRENT BALANCE	30-60 DAYS	60-90 DAYS	90-120 DAYS	OVER 120 DAYS
1202.01	376.53	0.00	0.00	0.00

A finance charge of 1 1/2% PER MONTH which is an ANNUAL  
 PERCENTAGE RATE OF 18% charged on past due balances.

\$ 1202.01  
 605.48  
 AMOUNT PAID

PLEASE PAY  
 THIS AMOUNT  
 IF YOUR RECORDS ARE  
 NOT IN ACCORD WITH  
 THE ABOVE STATEMENT  
 OF YOUR ACCOUNT  
 PLEASE CALL  
 CREDIT DEPARTMENT

# Western Facilities Supply, Inc.

2914 McDougal  
 Everett, WA 98201-3826  
 425-252-2105  
 Fax 425-259-5130

P.O. Box 928 • Everett, WA 98206-0928  
 ORDER DESK 800-448-9314  
 http://www.westfacsup.com  
 Email: sales at westfacsup.com

# INVOICE

INDUSTRIAL PAPER • RETAIL PACKAGING • OFFICE SUPPLIES  
 INDUSTRIAL PACKAGING • FOOD SERVICE DISPOSABLES • SAFETY SUPPLIES  
 JANITORIAL SUPPLIES • CHEMICALS

Remit To:  
 P.O. Box 928  
 Everett, WA 98206-09

HAPPY HOLIDAYS TO OUR LOYAL CUSTOMERS!!  
 WFS WILL BE CLOSED  
 12/26/11 AND 01/02/12

PAGE 1 -OF

INVOICE NO.  
 391786-04

SOLD TO: CITY OF GOLD BAR  
 107 - 5TH ST  
 GOLD BAR WA 98251  
 360-793-1101

SHIP TO: CITY OF GOLD BAR  
 GOLD BAR WA  
 OUR TRUCK

I agree to pay 1 1/2% per month (18% PER ANNUM) on any delinquent amount. I also agree to pay a reasonable collection cost, attorney and all court costs if legal action is taken to collect this amount. Returns will be accepted within 60 days of purchase with a 20% restocking charge. Items denoted by a # sign are special order/non stocked and are non returnable. The respective invoice must accompany all returned merchandise. All deliveries under \$100.00 will include a \$10.00 handling charge.

CUSTOMER NO.	INVOICE DATE	PURCHASE ORDER NUMBER	TERMS	SHIP VIA	FOB.	SALESMAN
340550*	12/29/11	RICHARD	NET 30	OUR TRUCK	CUSTOMER	34

### SPECIAL BILLING INSTRUCTIONS

VR SPECIAL INSTRUCTIONS

QUANTITY	ITEM NUMBER	DESCRIPTION	QUANTITY BILLED	BILLED UNIT	UNIT PRICE	EXTENSION
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EMERGENCY RESPONSE PHONE #: 425-252-2105  
 24 CS 1 TOPCHLOR 12.5% SODIUM HYPOCHLORITE GAL  
 CS=4

NOTE: PLS INCLUDE CATALOG & FLYER

NOTE: SEE VERONICA FOR ??

FUEL SURCHARGE: 4.50 6.500 % Sales Tax on 549.30  
 2.100 % Sales Tax on 549.30

*Water Supplies at JPL*

SUB-TOTAL 544.80  
 ADD-CHARGES 51.73  
 INVOICE TOTAL 596.53

Received by: *Angela White* Print:

\*\*\*\*\* TO INSURE PROPER CREDITING, PLEASE TEAR ALONG THIS LINE AND MAIL THIS PORTION WITH YOUR REMITTANCE \*\*\*\*\*

CUST # INVOICE # DATE AMOUNT  
 340550 391786-00 12/29/11 596.53

AMOUNT \$  
 ENCLOSED

Western Facilities Supply, Inc • P.O. BOX 928 • EVERETT, WASHINGTON 98206-0928