

CHECK

CITY OF GOLD BAR

City Of Gold Bar

17070

Voucher:
Tran: 70
Date: 01/17/2012

Account: 1 Checking
Check: 017070
Amount: 205.41
For:

To: Konica Minolta Business Solutions
Dept 9110, PO Box 2169
Milwaukee, WI 53201

76

CITY OF GOLD BAR

17070

Konica Minolta Business Solutions
Dept 9110, PO Box 2169
Milwaukee, WI 53201

Check: 017070 Amount: 205.41
Date: 01/17/2012
For:

Invoices:

010112 205.41

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

17070

PAY

Two Hundred Five and 41/100

DATE 01/17/2012 AMOUNT *****205.41

TO THE
ORDER
OF

Konica Minolta Business Solutions
Dept 9110, PO Box 2169
Milwaukee, WI 53201

BY: _____ AUTHORIZED SIGNATURE

BY: _____ AUTHORIZED SIGNATURE

FOR:

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



KONICA MINOLTA BUSINESS SOLUTIONS
DEPT 9110, PO BOX 2169
MILWAUKEE WI 53201

EQUIPMENT DESCRIPTION

KONICA BIZHUB C451 COLOR COPIE
Srl # : A00K010015671
107 5TH STREET
GOLD BAR (SNOHOMISH) WA 98251

CUSTOMER

CITY OF GOLD BAR
Attn : ACCOUNTS PAYABLE
107 5TH STREET
GOLD BAR WA 98251

LEASE NO.

INVOICE DATE

40056560

1/1/12

Invoice #00258376

CONTRACT #	DESCRIPTION	DATE DUE	AMOUNT
40056560-1	Lease Payment	02/01/12	188.97
	Sales Tax	02/01/12	16.44

** PAYMENTS RECEIVED AFTER THE DUE DATE ARE SUBJECT TO LATE CHARGES **

REFERENCE LETTER OF INTENT SIGNED BY LAURA KELLY, CITY CLERK TREASURER
IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT JULIE AT
262-293-1157



BALANCE DUE

205.41

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CUSTOMER

CITY OF GOLD BAR
Attn : ACCOUNTS PAYABLE
107 5TH STREET
GOLD BAR WA 98251

BALANCE DUE

205.41

LEASE NO.

INVOICE DATE

40056560

1/1/12

PLEASE MAKE CHECKS PAYABLE TO:

REMITTANCE

KONICA MINOLTA BUSINESS SOLUTIONS
DEPT 9110, PO BOX 2169
MILWAUKEE WI 53201

REMITTANCE COPY

INDICATE
AMOUNT
ENCLOSED

Check here for Equipment or Billing address change. Please provide correct information in space provided on back of invoice.

000400565602012010100000205410