

CHECK

CITY OF GOLD BAR

City Of Gold Bar

17072

Voucher:
Tran: 72
Date: 01/17/2012
To: Municipal Code Corporation
PO Box 2235
Tallahassee, FL 32316

Account: 1 Checking
Check: 017072
Amount: 500.00
For:

78

CITY OF GOLD BAR

17072

Municipal Code Corporation
PO Box 2235
Tallahassee, FL 32316

Check: 017072 Amount: 500.00
Date: 01/17/2012
For:

Invoices:

00213421 500.00

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER



CITY OF GOLD BAR
107 5TH STREET
GOLD BAR, WA 98251
(360) 793-1101

Bank of America
19-2/1250

17072

PAY Five Hundred and 00/100

DATE 01/17/2012 AMOUNT *****500.00

TO THE
ORDER
OF
Municipal Code Corporation
PO Box 2235
Tallahassee, FL 32316

BY: _____ AUTHORIZED SIGNATURE

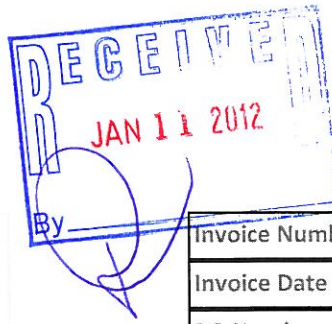
BY: _____ AUTHORIZED SIGNATURE



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



INVOICE



Bill To:

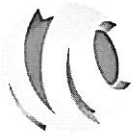
Gold Bar, Washington
 Laura Kelly
 107 5th Street
 Gold Bar, WA 98251-

Invoice Number	00213421
Invoice Date	1/6/2012
PO Number	
Customer Id	10-17006
Payment Terms	Net 30

Shipped	Description	Unit Price	Extended Price
1	ANNUAL CODE ON INTERNET FEE	\$500.000	\$500.00
ANNUAL BILLING JANUARY 2012 - DECEMBER 2012			

Subtotal	\$500.00
Trade Disc	\$0.00
Freight	\$0.00
Tax	\$0.00
Total	\$500.00

Please remit one copy with payment



municode

Municipal Code Corporation • PO Box 2235 Tallahassee, FL 32316
info@municode.com • 800.262.2633
fax 850.575.8852 • www.municode.com

INVOICE

Bill To:

Gold Bar, Washington
Laura Kelly
107 5th Street
Gold Bar, WA 98251-

Invoice Number	00213421
Invoice Date	1/6/2012
PO Number	
Customer Id	10-17006
Payment Terms	Net 30

Shipped	Description	Unit Price	Extended Price
1	ANNUAL CODE ON INTERNET FEE	\$500.000	\$500.00
ANNUAL BILLING JANUARY 2012 - DECEMBER 2012			

Subtotal	\$500.00
Trade Disc	\$0.00
Freight	\$0.00
Tax	\$0.00
Total	\$500.00

Please remit one copy with payment