

CHECK

CITY OF GOLD BAR

City Of Gold Bar

17073

Voucher:
Tran: 73
Date: 01/17/2012

Account: 1 Checking
Check: 017073
Amount: 109.50
For:

To: Northwest Cascade Inc.
PO Box 73399
Puyallup, WA 98373-0399

79

CITY OF GOLD BAR

17073

Northwest Cascade Inc.
PO Box 73399
Puyallup, WA 98373-0399

Check: 017073 Amount: 109.50
Date: 01/17/2012
For:

Invoices:

1-409386 109.50

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

17073

PAY One Hundred Nine and 50/100

DATE 01/17/2012

AMOUNT *****109.50

TO THE ORDER OF Northwest Cascade Inc.
PO Box 73399
Puyallup, WA 98373-0399

BY: _____ AUTHORIZED SIGNATURE

BY: _____ AUTHORIZED SIGNATURE

FOR:



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



A Division of Northwest Cascade, Inc.

Please visit www.honeybucket.com and take a moment to fill out our customer satisfaction survey

Puget Sound
P.O. BOX 73399
PUYALLUP, WA 98373
(253) 848-2371
(800) 444-2371

Invoice: 1-409386
Order No.: 254166
Account No.: **10265**
Invoice Date: 01/07/12
Due Date: 02/10/12

Oregon / SW Washington
P.O. 12923
Salem, OR 97309
(503) 581-7223
(800) 966-2371

Inland Empire
P.O. BOX 3431
Post Falls, ID 83877
(208) 687-0138
(888) 810-8100

P. O. #:
Job #:



CITY OF GOLD BAR
107 5th St
Gold Bar WA 98251-9275

Location:
CITY OF GOLD BAR
CROFT AVE & 5TH ST
NEW PARK
GOLD BAR, WA 98251

3 329

Service: WEEKLY

STANDARD UNIT RENTAL From 01/07/12 To 02/06/12

FUEL SURCHARGE FOR 1 UNITS

# R14930	105.50
# SURCHARGE	4.00



Amount Exempt from Sales Tax: 109.50
Amount Subject to Sales Tax: 0.00

Subtotal:	109.50
Tax:	0.00
Total:	109.50

INVOICE

PLEASE PAY FROM THIS INVOICE

Terms: Net 10th Prox. Delinquency Charge - 1% per month