CITY OF GOLD BAR

CHECK

City Of Gold Bar

17078

Voucher:
Tran: 78
Date: 01/17/2012

Account: 1 Checking
Check: **017078**
Amount: 50.00
For:

To: WA Finance Officers Assoc
2601 4th Avenue, Suite 800
Seattle, WA 98121-1280

84

CITY OF GOLD BAR

17078

WA Finance Officers Assoc
2601 4th Avenue, Suite 800
Seattle, WA 98121-1280

Check: 017078
Date: 01/17/2012
For:

Amount: 50.00

Invoices:

2012	50.00

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

17078

PAY Fifty and 00/100

DATE 01/17/2012 AMOUNT ********50.00

TO THE ORDER OF
WA Finance Officers Assoc
2601 4th Avenue, Suite 800
Seattle, WA 98121-1280

BY: _____ AUTHORIZED SIGNATURE

BY: _____ AUTHORIZED SIGNATURE

FOR:

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

Washington Finance Officers Association

2012 Membership Dues

Invoice Number: 6661
Invoice Date: 1/6/2012

Member Name	Agency Name	Item	Dues
Kelly, Laura	City of Gold Bar	WFOA Membership	$50.00
		Total Amount Due:	**$50.00**

Payment option:

- By check Print Invoice

  MAKE CHECK PAYABLE TO: **Washington Finance Officers Association (WFOA)** Please mail payment with a copy of this invoice to:

  WFOA
  2601 - 4th Ave., Suite 800
  Seattle, WA 98121-1280

- Pay Invoice Online

Federal ID Tax Number: 94-3135116

Back to WFOA