

# CHECK

City Of Gold Bar

17106

Joe Beavers  
431 Linda Ave  
Gold Bar, WA 98251

Check: 017106      Amount: 14.11  
Date: 02/21/2012      Account:  
For: CD Sleeves For Filing

Invoices:

JAN 2011 14.11

112

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



19-2/1250

17106

PAY \*\*\*\*\*Fourteen and 11/100\*\*\*\*\*

DATE 02/21/2012      AMOUNT \*\*\*\*\*14.11

TO THE  
ORDER  
OF  
Joe Beavers  
431 Linda Ave  
Gold Bar, WA 98251

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

FOR: CD Sleeves For Filing

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

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1 CS PROSLEEVES 50PK 12.99  
085854029674 12.99  
SUBTOTAL 12.99  
Standard Tax 8.60% 1.12  
TOTAL \$14.11

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TOTAL ITEMS 1

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