

# CHECK

City Of Gold Bar

17114

Mister T's Trophies  
7900 NE Bothell Way  
Kenmore, WA 98028

Check: 017114  
Date: 02/21/2012  
For:

Amount: 141.58  
Account:

Invoices:

91605 141.58

120

# City Of Gold Bar

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7900 NE Bothell Way  
Kenmore, WA 98028

Check: 017114  
Date: 02/21/2012  
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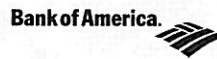
Invoices:

91605 141.58

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

17114

PAY \*\*\*\*\*One Hundred Forty One and 58/100\*\*\*\*\*

DATE 02/21/2012

AMOUNT \*\*\*\*\*141.58

TO THE ORDER OF  
Mister T's Trophies  
7900 NE Bothell Way  
Kenmore, WA 98028

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

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

FOR:

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

⑈0000017114⑈ ⑆125000024⑆ ⑆138110405878⑈

Details on back  
Security Features Included  
MP



**MISTER T'S TROPHIES**

7900 NE Bothell Way  
 PO Box 82414  
 Kenmore, WA 98028



Phone: (425) 485-2858  
 Fax: (425) 485-6345  
 E-mail:  
 order@mrtstrophies.com

**INVOICE**

Date	Invoice #
2/1/2012	<b>91605</b>

Website: [www.mrtsawards.com](http://www.mrtsawards.com) | [www.mrtstrophies.com](http://www.mrtstrophies.com)

Bill To	Ship To
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**CITY OF GOLD BAR**  
 107 5th Street  
 Gold Bar, WA 98251

**CONTACT:**  
**DEBBIE COPPLE**

Contact Phone	Contact	P.O. Number	Terms	Ship Via	Clerk	DUE DATE AFTER 2 PM ON
360 793 0983			Due on rec...	Cust. P.U.	JE	<b>2/1/2012</b>

Quan.	Item Code	Description	BIN #	Recv	Price Ea.	Amount
3	CW-1912	9x12 1/4" BEVEL WALNUT PLAQUE WITH DM BLACK BRASS OVER GOLD VERTICAL			43.40	130.20T
321	LETTERS-A	4x6 PLEXI ON PLAQUE - LANDSCAPE ENGRAVING PER LETTER ON PLAQUE **ALL 3 THE SAME			0.40	128.40T
	MISC.	The Cities of Gold Bar and Sultan Honors DARNELL KOENIG for his outstanding community service (Photo area) Sky Valley Citizen of the Year 2012				
		Subtotal for Invoice Discount SPLIT INVOICE WITH CITY OF SULTAN			-129.30	258.60 -129.30T

All Engraving or Embroidery on Customer's Items is AT CUSTOMER'S OWN RISK Verbiage Approved by:	<b>Subtotal</b>	\$129.30
	<b>Sales Tax (9.5%)</b>	\$12.28
Picked up by:	<b>Total</b>	\$141.58
T L P E SUB RIB ORDER PSC SB SAGE	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$141.58

# Fax

To: <u>Laura (or Joe)</u>	From: <u>Rebbie Apple</u>
Fax: <u>793-2282</u>	Pages:
Phone:	Date:
Re:	

This is the invoice for Gold Bars  
half of the Citizen of the year  
awards.

Thanks!  
Rebbie