

TOWN OF APPLE VALLEY

ACCOUNTS PAYABLE CHECK

NO. 110145

INVOICE NUMBER	DATE	P.O. NUMBER	DESCRIPTION	DISCOUNT	AMOUNT
95450 ✓	12/18/2014		BUSINESS CARDS	0.00	126.94 ✓
					126.94

PLEASE DETACH BEFORE DEPOSITING

THIS CHECK INCLUDES VARIOUS SECURITY FEATURES INCLUDING A COLORED BACKGROUND



Town of Apple Valley

ACCOUNTS PAYABLE  
 14955 DALE EVANS PARKWAY  
 APPLE VALLEY, CA 92307  
 (760) 240-7000

UNION BANK OF CALIFORNIA  
MADE THROUGH  
 PO BOX 513840  
 LOS ANGELES, CA 90051-3840

15-49  
1220

VENDOR NUMBER	DATE	CHECK NUMBER	CHECK AMOUNT
000637 ✓	01/09/2015	110145	VOID

PAY

\*\*\*\*\*EFT PAYMENT NOTICE ONLY - DO NOT CASH \*\*\*\*\*



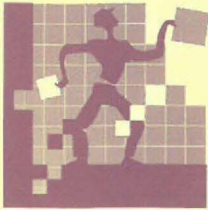
TO THE  
ORDER  
OF

MOJAVE COPY AND PRINTING  
 12402 INDUSTRIAL BLVD E-10  
 VICTORVILLE, CA 92395

NON-NEGOTIABLE  
NON-NEGOTIABLE

Redacted

BACK OF CHECK



**MOJAVE COPY & PRINTING**  
 12402 INDUSTRIAL BLVD. E-10  
 VIKTORVILLE, CA 92395  
 (760) 241-7898  
 FAX 241-3135  
 E-MAIL: print@mojavecopy.com  
 www.mojavecopy.com

RECEIVED

JAN 05 2015

Invoice

FINANCE DEPARTMENT

No. **95450**

Date 12/18/2014

Customer P.O. #

La Vonda Pearson  
 Town Of Apple Valley  
 14955 Dale Evans Pkwy  
 Apple Valley CA 92307

Phone: 760-240-7000  
 Fax: 247-0346  
 E-mail: lpearson@applevalley.org

**SOLD TO**

Tom Brown  
 Town Of Apple Valley  
 14955 Dale Evans Pkwy  
 Apple Valley CA 92307

Phone: 240-7000  
 Fax: 247-0346

QUANTITY	DESCRIPTION	AMOUNT
250	2 Sided Full BC Art Bishop Council Member, 2 x 3.5 Lynx Digital Cover White Wausau Bright White Cover 100#, printed on 2 sides	39.18
250	2 Sided Full BC Larry Cusack Mayor, 2 x 3.5 Lynx Digital Cover White Wausau Bright White Cover 100#, printed on 2 sides	39.18
250	2 Sided Full BC Barb Stanton Mayor Pro Tem, 2 x 3.5 Lynx Digital Cover White Wausau Bright White Cover 100#, printed on 2 sides	39.18

RECEIVED  
 DEC 18 2014  
 TOWN CLERK

Vendor # 000437 Doc # 111461  
 Fixed Asset? PO#  
 GL Cod Redacted Amt 126.94  
 GL Code Amt  
 Approval [Signature] Total

Approved for Payment  
 DATE 1/22/14 DEPT Town of Apple Valley  
 ACCT CODE Redacted  
 BY [Signature]

Sales Rep: Tina Hare Taken by: Tina Hare Account Type: Charge Account Please pay from this invoice and verify the billing and shipping information. Contact us with any changes. Thank you!	Ship Via: Deliver	SUBTOTAL	117.54
	Wanted:	TAX	9.40
		SHIPPING	
		TOTAL	126.94
		AMOUNT DUE	126.94

Thank you for allowing us to serve you.

Received by \_\_\_\_\_

Date \_\_\_\_\_