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May 6, 2022

Invoice Number: 76039

City of Gold Bar c/o Lisa Stowe Clerk/Treasurer clerk.treasurer@cityofgoldbar.us Gold Bar, WA

BILLING SUMMARY

For Professional Services Rendered and Related Costs through April 30, 2022:

In Reference To:

20268.99999

General

Total Professional Services Total Costs Advanced

\$ 87.00 \$.00

Total This Invoice

\$87.00

Tax Id No. 45-1446871

PAYMENT VIA CHECK (Bank Lock Box)
Pacifica Law Group, LLP
Dept. 701

P.O. Box 509017 San Diego, CA 92150-9015

PAYMENT VIA ACH/Wire

We accept ACH and Wire payment. Please note that for security purposes, Pacifica will only send password protected banking instructions via email. If our information is not on file, please email us at accounting@pacificalawgroup.com to request that information. We recommend that you call us to verbally confirm the information before initiating payment.

Invoices are payable upon receipt. Please reference the invoice number on all payments. If you have any questions, please call us at 206-245-1700.