Invoice Voucher

Remit To: State Auditor's Office
PO Box 40021
Olympia, WA 98504-0021
Federal ID No. 91-6001098

Page: 1 ***of*** 1
Invoice No.: L134433
Invoice Date: 01/14/2020
MCAG No.: 0849
County: Yakima

City of Tieton
PO Box 357
Tieton, WA 98947

Now accepting electronic payments
Send to: Washington State Auditor's Office
Routing: 123000848 Account: 153911801147
Account type: Checking
Please include invoice number

(Return this portion with your payment)

State Auditor's Office ***(Detach and retain for your records)***

Entity Name: City of Tieton
Invoice No.: L134433
Invoice Date: 01/14/2020

Audit No.: 50126 ***Audit Period:*** 16 - 18 ***Purchase Order:***

Month/Year	*Work Performed*	*Bill Rate*	*Hrs*	*Amount*	*Travel/Other Expenses*	*Total*
12/19	Accountability Audit	$100.10	13.0	$1,301.30	$0.00	$1,301.30
12/19	Financial Audit	$100.10	7.0	$700.70	$0.00	$700.70
	Sub Total:		**20.0**	**$2,002.00**	**$0.00**	**$2,002.00**
	Total Due This Invoice: *(Hrs rounded to nearest tenth)*		**20.0**	**$2,002.00**	**$0.00**	**$2,002.00**

JV Number: 210151

FULL PAYMENT DUE IN 30 DAYS

I hereby certify the amount listed herein is a proper charge for services rendered:

Janel M Roper

By: Janel M. Roper, Director of Administrative Services

For questions, please call (360) 725-5583 or (360) 725-5586 fax (360) 586-3105 or e-mail accreceivable@sao.wa.gov