

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.: L135033
Invoice Date: 02/12/2020
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.: L135033
Invoice Date: 02/12/2020

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

Month/Year	Work Performed	Bill Rate	Hrs	Amount	Travel/Other Expenses	Total
01/20	Travel	\$84.85	2.0	\$169.70	\$0.00	\$169.70
01/20	Accountability Audit	\$113.10	9.5	\$1,074.45	\$0.00	\$1,074.45
01/20	Financial Audit	\$113.10	4.0	\$452.40	\$0.00	\$452.40
Sub Total:			15.5	\$1,696.55	\$0.00	\$1,696.55

Total Due This Invoice: 15.5 \$1,696.55 \$0.00 \$1,696.55
(Hrs rounded to nearest tenth)

JV Number: 210186

**FULL PAYMENT DUE
IN 30 DAYS**

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

By: Janel M. Roper, Director of Administrative Services