

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.: L131313
Invoice Date: 06/12/2019
MCAG No.: 0518
County: Lincoln

Town of Wilbur
14 NW Division
PO Box 214
Wilbur, WA 99185

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: Town of Wilbur
Invoice No.: L131313
Invoice Date: 06/12/2019

Audit No.: 47167

Audit Period: 16 - 17

Purchase Order:

Month/Year	Work Performed	Bill Rate	Hrs	Amount	Travel/Other Expenses	Total
05/19	Accountability Audit	\$100.10	2.0	\$200.20	\$0.00	\$200.20
05/19	Financial Audit	\$100.10	0.5	\$50.05	\$0.00	\$50.05

Sub Total: 2.5 \$250.25 \$0.00 \$250.25

Total Due This Invoice: 2.5 \$250.25 \$0.00 \$250.25
(Hrs rounded to nearest tenth)

JV Number: 190588

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) 725-5601 or (360) 725-5586 fax (360) 586-3105 or e-mail accreceivable@sao.wa.gov