

# 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.: L139172  
Invoice Date: 11/10/2020  
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.: L139172  
Invoice Date: 11/10/2020

Audit No.: 47168

Audit Period: 18 - 19

Purchase Order:

Month/Year	Work Performed	Bill Rate	Hrs	Amount	Travel/Other Expenses	Total
10/20	Accountability Audit	\$113.10	39.5	\$4,467.45	\$0.00	\$4,467.45
10/20	Local Common Systems	\$113.10	3.3	\$373.23	\$0.00	\$373.23
Sub Total:			42.8	\$4,840.68	\$0.00	\$4,840.68

Total Due This Invoice:  
(Hrs rounded to nearest tenth)

42.8      \$4,840.68      \$0.00      \$4,840.68

JV Number: 210362

**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