

# 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.: L128988  
Invoice Date: 01/10/2019  
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.: L128988  
Invoice Date: 01/10/2019

Audit No.: 47167

Audit Period: 16 - 17

Purchase Order:

Month/Year	Work Performed	Bill Rate	Hrs	Amount	Travel/Other Expenses	Total
12/18	Travel	\$47.60	28.5	\$1,356.60	\$434.91	\$1,791.51
12/18	Accountability Audit	\$95.10	27.0	\$2,567.70	\$0.00	\$2,567.70
12/18	Financial Audit	\$95.10	39.0	\$3,708.90	\$0.00	\$3,708.90
Sub Total:			94.5	\$7,633.20	\$434.91	\$8,068.11

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

94.5      \$7,633.20      \$434.91      \$8,068.11

JV Number: 190456

**FULL PAYMENT DUE  
IN 30 DAYS**

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

By: Janel M. Roper, Chief Financial Officer