

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.: L149314
Invoice Date: 07/13/2022
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.: L149314
Invoice Date: 07/13/2022

Audit No.: 55968

Audit Period: 20 - 21

Purchase Order:

Month/Year	Work Performed	Bill Rate	Hrs	Amount	Travel/Other Expenses	Total
06/22	Accountability Audit	\$116.10	44.0	\$5,108.40	\$0.00	\$5,108.40
Sub Total:			44.0	\$5,108.40	\$0.00	\$5,108.40
Total Due This Invoice:			44.0	\$5,108.40	\$0.00	\$5,108.40
(Hrs rounded to nearest tenth)						

JV Number: 230277

**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

For questions, please call (564) 999-0933 or (564) 999-0941 fax (360) 586-3105 or e-mail accreceivable@sao.wa.gov