

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.: L117663
Invoice Date: 12/12/2016
MCAG No.: 0518
County: Lincoln

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

If change in address, please write new address above:

☐ Billing Addr

☐ Mailing Addr



(Return this portion with your payment)

State Auditor's Office

(Detach and retain for your records)

Entity Name: Town of Wilbur

Invoice No.: L117663

Invoice Date: 12/12/2016

Audit No.: 39428

Audit Period: 14 - 15

Purchase Order:

Month/Year	Work Performed	Bill Rate	Hrs	Amount	Travel/Other Expenses	Total
11/16	Travel	\$46.60	5.0	\$233.00	\$142.56	\$375.56
11/16	Accountability Audit	\$93.10	10.5	\$977.55	\$0.00	\$977.55
11/16	Financial Audit	\$93.10	17.0	\$1,582.70	\$0.00	\$1,582.70
Sub Total:			32.5	\$2,793.25	\$142.56	\$2,935.81

Total Due This Invoice:	32.5	\$2,793.25	\$142.56	\$2,935.81
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JV Number: 170426

FULL PAYMENT DUE
IN 30 DAYS

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

By: Janel M. Roper, Financial Services Manager

For questions, please call (360) 725-5601 or (360) 725-5586 fax (360) 586-3105 or e-mail accreceivable@sao.wa.gov