

# 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.: L118740  
Invoice Date: 02/10/2017  
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.: L118740  
Invoice Date: 02/10/2017

Audit No.: 39428

Audit Period: 14 - 15

Purchase Order:

Month/Year	Work Performed	Bill Rate	Hrs	Amount	Travel/Other Expenses	Total
01/17	Financial Audit	\$93.10	19.0	\$1,768.90	\$0.00	\$1,768.90
Sub Total:			19.0	\$1,768.90	\$0.00	\$1,768.90
Total Due This Invoice:			19.0	\$1,768.90	\$0.00	\$1,768.90

JV Number: 170471

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](mailto:accreceivable@sao.wa.gov)