

# 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.: L132209  
Invoice Date: 08/09/2019  
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.: L132209  
Invoice Date: 08/09/2019

Audit No.: 47167

Audit Period: 16 - 17

Purchase Order:

Month/Year	Work Performed	Bill Rate	Hrs	Amount	Travel/Other Expenses	Total
07/19	Travel	\$75.10	6.0	\$450.60	\$76.56	\$527.16
07/19	Accountability Audit	\$100.10	4.0	\$400.40	\$0.00	\$400.40
07/19	Financial Audit	\$100.10	4.0	\$400.40	\$0.00	\$400.40
Sub Total:			14.0	\$1,251.40	\$76.56	\$1,327.96

Total Due This Invoice:

(Hrs rounded to nearest tenth)

14.0

\$1,251.40

\$76.56

\$1,327.96

JV Number: 210022

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 (360) 725-5583 or (360) 725-5586 fax (360) 586-3105 or e-mail [accreceivable@sao.wa.gov](mailto:accreceivable@sao.wa.gov)