

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.: L119181
Invoice Date: 03/10/2017
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.: L119181
Invoice Date: 03/10/2017

Audit No.: 39428

Audit Period: 14 - 15

Purchase Order:

Month/Year	Work Performed	Bill Rate	Hrs	Amount	Travel/Other Expenses	Total
02/17	Travel	\$46.60	8.5	\$396.10	\$70.62	\$466.72
Sub Total:			8.5	\$396.10	\$70.62	\$466.72
Total Due This Invoice:			8.5	\$396.10	\$70.62	\$466.72

JV Number: 170495

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