

# 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.: L139618  
Invoice Date: 12/08/2020  
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.: L139618  
Invoice Date: 12/08/2020

Audit No.: 47168

Audit Period: 18 - 19

Purchase Order:

Month/Year	Work Performed	Bill Rate	Hrs	Amount	Travel/Other Expenses	Total
11/20	Accountability Audit	\$113.10	28.5	\$3,223.35	\$0.00	\$3,223.35
11/20	Citizen Referrals	\$113.10	9.0	\$1,017.90	\$0.00	\$1,017.90
Sub Total:			37.5	\$4,241.25	\$0.00	\$4,241.25

Total Due This Invoice:  
(Hrs rounded to nearest tenth)

37.5      \$4,241.25      \$0.00      \$4,241.25

JV Number: 210370

**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