

# 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.: L116803  
Invoice Date: 10/11/2016  
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.: L116803

Invoice Date: 10/11/2016

Audit No.: 39428

Audit Period: 14 - 15

Purchase Order:

Month/Year	Work Performed	Bill Rate	Hrs	Amount	Travel/Other Expenses	Total
09/16	Travel	\$46.60	7.5	\$349.50	\$213.84	\$563.34
09/16	Accountability Audit	\$93.10	24.5	\$2,280.95	\$0.00	\$2,280.95
09/16	Financial Audit	\$93.10	23.5	\$2,187.85	\$0.00	\$2,187.85
Sub Total:			55.5	\$4,818.30	\$213.84	\$5,032.14

Total Due This Invoice:	55.5	\$4,818.30	\$213.84	\$5,032.14
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JV Number: 170381

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)