

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.: L129947
Invoice Date: 03/08/2019
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.: L129947
Invoice Date: 03/08/2019

Audit No.: 47167

Audit Period: 16 - 17

Purchase Order:

Month/Year	Work Performed	Bill Rate	Hrs	Amount	Travel/Other Expenses	Total
02/19	Accountability Audit	\$100.10	4.0	\$400.40	\$0.00	\$400.40
02/19	Financial Audit	\$100.10	9.0	\$900.90	\$0.00	\$900.90

Sub Total: 13.0 \$1,301.30 \$0.00 \$1,301.30

Total Due This Invoice: 13.0 \$1,301.30 \$0.00 \$1,301.30
(Hrs rounded to nearest tenth)

JV Number: 190501

FULL PAYMENT DUE
IN 30 DAYS

I hereby certify the amount listed herein is a
proper charge for services rendered:

By: Janel M. Roper, Chief Financial Officer