

# 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.: L148275  
Invoice Date: 05/12/2022  
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.: L148275  
Invoice Date: 05/12/2022

Audit No.: 55968

Audit Period: 20 - 21

Purchase Order:

Month/Year	Work Performed	Bill Rate	Hrs	Amount	Travel/Other Expenses	Total
04/22	Accountability Audit	\$116.10	7.0	\$812.70	\$0.00	\$812.70
04/22	Local Common Systems	\$116.10	2.7	\$313.47	\$0.00	\$313.47
Sub Total:			9.7	\$1,126.17	\$0.00	\$1,126.17

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

9.7 \$1,126.17 \$0.00 \$1,126.17

JV Number: 230213

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 (564) 999-0933 or (564) 999-0941 fax (360) 586-3105 or e-mail [accreceivable@sao.wa.gov](mailto:accreceivable@sao.wa.gov)