

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.: L148720
Invoice Date: 06/10/2022
MCAG No.: 0186
County: Adams

Town of Lind
Attn: Kylie Buell, Clerk/Treasurer
PO Box F
Lind, WA 99341-0137

Now accepting electronic payments
Send to: Washington State Auditor's Office
Routing: 123000848 Account: [1]
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 Lind
Invoice No.: L148720
Invoice Date: 06/10/2022

Audit No.: 58148

Audit Period: 20 - 22

Purchase Order:

| Month/Year | Work Performed | Bill Rate | Hrs | Amount | Travel/Other Expenses | Total |
|--------------------------------|-------------------|-----------|-----|----------|-----------------------|----------|
| 05/22 | Citizen Referrals | \$116.10 | 5.5 | \$638.55 | \$0.00 | \$638.55 |
| Sub Total: | | | 5.5 | \$638.55 | \$0.00 | \$638.55 |
| Total Due This Invoice: | | | 5.5 | \$638.55 | \$0.00 | \$638.55 |
| (Hrs rounded to nearest tenth) | | | | | | |

JV Number: 230243

**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