

# 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.: L157397  
Invoice Date: 11/08/2023  
MCAG No.: 0186  
County: Adams

Town of Lind  
Attn: Barbara Pence, 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.: L157397  
Invoice Date: 11/08/2023

Audit No.: 58148

Audit Period: 20 - 22

Purchase Order:

Month/Year	Work Performed	Bill Rate	Hrs	Amount	Travel/Other Expenses	Total
10/23	Accountability Audit	\$128.10	16.0	\$2,049.60	\$0.00	\$2,049.60
10/23	Citizen Referrals	\$128.10	1.5	\$192.15	\$0.00	\$192.15
Sub Total:			17.5	\$2,241.75	\$0.00	\$2,241.75

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

17.5      \$2,241.75      \$0.00      \$2,241.75

JV Number: 250079

**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)