

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.: L157895
Invoice Date: 12/11/2023
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.: L157895
Invoice Date: 12/11/2023

Audit No.: 58148

Audit Period: 20 - 22

Purchase Order:

Month/Year	Work Performed	Bill Rate	Hrs	Amount	Travel/Other Expenses	Total
11/23	Travel	\$96.10	17.5	\$1,681.75	\$183.40	\$1,865.15
11/23	Accountability Audit	\$128.10	39.9	\$5,111.19	\$0.00	\$5,111.19
11/23	Citizen Referrals	\$128.10	22.6	\$2,895.06	\$0.00	\$2,895.06
Sub Total:			80.0	\$9,688.00	\$183.40	\$9,871.40

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

80.0 \$9,688.00 \$183.40 \$9,871.40

JV Number: 250104

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