

# 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.: L159130  
Invoice Date: 02/09/2024  
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.: L159130  
Invoice Date: 02/09/2024

Audit No.: 58148

Audit Period: 20 - 22

Purchase Order:

Month/Year	Work Performed	Bill Rate	Hrs	Amount	Travel/Other Expenses	Total
01/24	Travel	\$104.35	2.5	\$260.88	\$93.80	\$354.68
01/24	Accountability Audit	\$139.10	9.5	\$1,321.45	\$0.00	\$1,321.45
01/24	Citizen Referrals	\$139.10	1.5	\$208.65	\$0.00	\$208.65
Sub Total:			13.5	\$1,790.98	\$93.80	\$1,884.78

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

13.5      \$1,790.98      \$93.80      \$1,884.78

JV Number: 250160

**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)