

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.: L156128
Invoice Date: 08/10/2023
MCAG No.: 0500
County: Lewis

City of Vader
317 8th St
PO Box 189
Vader, WA 98593-0189

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: City of Vader
Invoice No.: L156128
Invoice Date: 08/10/2023

Audit No.: 64407

Audit Period: 22 - 22

Purchase Order:

Month/Year	Work Performed	Bill Rate	Hrs	Amount	Travel/Other Expenses	Total
07/23	Financial Audit	\$128.10	9.5	\$1,216.95	\$0.00	\$1,216.95
Sub Total:			9.5	\$1,216.95	\$0.00	\$1,216.95
Total Due This Invoice:			9.5	\$1,216.95	\$0.00	\$1,216.95
(Hrs rounded to nearest tenth)						

JV Number: 250014

**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