

# 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.: L156978  
Invoice Date: 10/10/2023  
MCAG No.: 0260  
County: Cowlitz

City of Castle Rock  
PO Box 370  
Castle Rock, WA 98611

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 Castle Rock  
Invoice No.: L156978  
Invoice Date: 10/10/2023

Audit No.: 56664

Audit Period: 21 - 22

Purchase Order:

Month/Year	Work Performed	Bill Rate	Hrs	Amount	Travel/Other Expenses	Total
09/23	Travel	\$96.10	2.0	\$192.20	\$0.00	\$192.20
09/23	Accountability Audit	\$128.10	33.5	\$4,291.35	\$0.00	\$4,291.35
09/23	Financial Audit	\$128.10	35.5	\$4,547.55	\$0.00	\$4,547.55
Sub Total:			71.0	\$9,031.10	\$0.00	\$9,031.10

Total Due This Invoice: 71.0 \$9,031.10 \$0.00 \$9,031.10  
(Hrs rounded to nearest tenth)

JV Number: 250048

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)