

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.: L157410
Invoice Date: 11/08/2023
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.: L157410
Invoice Date: 11/08/2023

Audit No.: 56664

Audit Period: 21 - 22

Purchase Order:

Month/Year	Work Performed	Bill Rate	Hrs	Amount	Travel/Other Expenses	Total
10/23	Accountability Audit	\$128.10	52.6	\$6,731.66	\$0.00	\$6,731.66
10/23	Financial Audit	\$128.10	22.3	\$2,850.23	\$0.00	\$2,850.23

Sub Total: 74.8 \$9,581.89 \$0.00 \$9,581.89

Total Due This Invoice: 74.8 \$9,581.89 \$0.00 \$9,581.89
(Hrs rounded to nearest tenth)

JV Number: 250079

FULL PAYMENT DUE
IN 30 DAYS

I hereby certify the amount listed herein is a
proper charge for services rendered:

Janel M Roper

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