

# 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.: L157909  
Invoice Date: 12/11/2023  
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.: L157909  
Invoice Date: 12/11/2023

Audit No.: 56664

Audit Period: 21 - 22

Purchase Order:

Month/Year	Work Performed	Bill Rate	Hrs	Amount	Travel/Other Expenses	Total
11/23	Accountability Audit	\$128.10	9.0	\$1,152.90	\$0.00	\$1,152.90
11/23	Financial Audit	\$128.10	10.5	\$1,345.05	\$0.00	\$1,345.05
Sub Total:			19.5	\$2,497.95	\$0.00	\$2,497.95

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

19.5      \$2,497.95      \$0.00      \$2,497.95

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