

# 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.: L163714  
Invoice Date: 10/10/2024  
MCAG No.: 0498  
County: Lewis

City of Toledo  
PO Box 236  
Toledo, WA 98591

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 Toledo  
Invoice No.: L163714  
Invoice Date: 10/10/2024

Audit No.: 53899

Audit Period: 22 - 23

Purchase Order:

Month/Year	Work Performed	Bill Rate	Hrs	Amount	Travel/Other Expenses	Total
09/24	Accountability Audit	\$139.10	16.0	\$2,225.60	\$0.00	\$2,225.60
09/24	Financial Audit	\$139.10	23.0	\$3,199.30	\$0.00	\$3,199.30
Sub Total:			39.0	\$5,424.90	\$0.00	\$5,424.90

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

39.0 \$5,424.90 \$0.00 \$5,424.90

JV Number: 250353

FULL PAYMENT DUE  
IN 30 DAYS

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

Charleen A. Patten

By: Charleen A. Patten, Financial Services Operations Manager

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)