

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.: L164879
Invoice Date: 12/11/2024
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.: L164879
Invoice Date: 12/11/2024

Audit No.: 53899

Audit Period: 22 - 23

Purchase Order:

Month/Year	Work Performed	Bill Rate	Hrs	Amount	Travel/Other Expenses	Total
11/24	Accountability Audit	\$139.10	10.0	\$1,391.00	\$0.00	\$1,391.00
11/24	Financial Audit	\$139.10	1.0	\$139.10	\$0.00	\$139.10
Sub Total:			11.0	\$1,530.10	\$0.00	\$1,530.10

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

11.0 \$1,530.10 \$0.00 \$1,530.10

JV Number: 250406

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) 999-0892 or (564) 999-0941 fax (360) 586-3105 or e-mail billing@sao.wa.gov