

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.: L156556
Invoice Date: 09/12/2023
MCAG No.: 0500
County: Lewis

City of Vader
317 8th St
PO Box 189
Vader, WA 98593-0189

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 Vader
Invoice No.: L156556
Invoice Date: 09/12/2023

Audit No.: 64407

Audit Period: 22 - 22

Purchase Order:

Month/Year	Work Performed	Bill Rate	Hrs	Amount	Travel/Other Expenses	Total
08/23	Travel	\$96.10	4.5	\$432.45	\$200.43	\$632.88
08/23	Federal Audit	\$128.10	56.5	\$7,237.65	\$0.00	\$7,237.65
08/23	Financial Audit	\$128.10	47.5	\$6,084.75	\$0.00	\$6,084.75
Sub Total:			108.5	\$13,754.85	\$200.43	\$13,955.28

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

108.5 \$13,754.85 \$200.43 \$13,955.28

JV Number: 250028

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