

# 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.: L165575  
Invoice Date: 01/09/2025  
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.: L165575  
Invoice Date: 01/09/2025

Audit No.: 53899

Audit Period: 22 - 23

Purchase Order:

| Month/Year | Work Performed       | Bill Rate | Hrs  | Amount     | Travel/Other Expenses | Total      |
|------------|----------------------|-----------|------|------------|-----------------------|------------|
| 12/24      | Accountability Audit | \$139.10  | 14.0 | \$1,947.40 | \$0.00                | \$1,947.40 |
| 12/24      | Financial Audit      | \$139.10  | 16.0 | \$2,225.60 | \$0.00                | \$2,225.60 |
| Sub Total: |                      |           | 30.0 | \$4,173.00 | \$0.00                | \$4,173.00 |

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

30.0 \$4,173.00 \$0.00 \$4,173.00

JV Number: 250439

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](mailto:billing@sao.wa.gov)