

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.: L134013
Invoice Date: 12/11/2019
MCAG No.: 0849
County: Yakima

City of Tieton
PO Box 357
Tieton, WA 98947

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 Tieton
Invoice No.: L134013
Invoice Date: 12/11/2019

Audit No.: 50126

Audit Period: 16 - 18

Purchase Order:

Month/Year	Work Performed	Bill Rate	Hrs	Amount	Travel/Other Expenses	Total
11/19	Travel	\$75.10	9.5	\$713.45	\$116.00	\$829.45
11/19	Accountability Audit	\$100.10	98.5	\$9,859.85	\$0.00	\$9,859.85
11/19	Financial Audit	\$100.10	44.5	\$4,454.45	\$0.00	\$4,454.45
Sub Total:			152.5	\$15,027.75	\$116.00	\$15,143.75

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

152.5 \$15,027.75 \$116.00 \$15,143.75

JV Number: 210127

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 (360) 725-5583 or (360) 725-5586 fax (360) 586-3105 or e-mail accreceivable@sao.wa.gov