

# 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.: L155485  
Invoice Date: 06/12/2023  
MCAG No.: 3132  
County: King

Redmond CFD No. 2014-1  
c/o City of Redmond  
PO Box 97010  
Redmond, WA 98073-9710

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: Redmond CFD No. 2014-1  
Invoice No.: L155485  
Invoice Date: 06/12/2023

Audit No.: 53924      Audit Period: 21 - 21      Purchase Order:

Month/Year	Work Performed	Bill Rate	Hrs	Amount	Travel/Other Expenses	Total
05/23	Accountability Audit	\$128.10	3.0	\$384.30	\$0.00	\$384.30
<b>Sub Total:</b>			<b>3.0</b>	<b>\$384.30</b>	<b>\$0.00</b>	<b>\$384.30</b>

**Total Due This Invoice:**      3.0      \$384.30      \$0.00      \$384.30  
(Hrs rounded to nearest tenth)



JV Number: 230604

**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