

# 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.: L154445  
Invoice Date: 04/11/2023  
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.: L154445  
Invoice Date: 04/11/2023

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

Month/Year	Work Performed	Bill Rate	Hrs	Amount	Travel/Other Expenses	Total
03/23	Accountability Audit	\$128.10	22.0	\$2,818.20	\$0.00	\$2,818.20
<b>Sub Total:</b>			<b>22.0</b>	<b>\$2,818.20</b>	<b>\$0.00</b>	<b>\$2,818.20</b>

**Total Due This Invoice:**      22.0      \$2,818.20      \$0.00      \$2,818.20  
(Hrs rounded to nearest tenth)



JV Number: 230546

**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](mailto:accreceivable@sao.wa.gov)