



Direct Billing Inquiries to:
CliftonLarsonAllen LLP
(844) 325-1836

Account Name Lower Minnesota River Watershed District
Account Number 091-005850
Authorization Number 0001421773

Payment is due upon receipt

Invoice Total \$7,622.70
Invoice Number 3337640
Invoice Date 6/30/2022

To pay your bill electronically please visit claconnect.com/billpay

For professional services rendered:

Bill.com and QBO conversion and implementation services including client meetings to resolve bank access issues. \$3,484.00
Processing April and May 2002 transactions, per quote; \$1,785 per month X 2 months 3,570.00
May and June 2022 QBO and Bill.com services. 216.00

Technology and Client Support Fee \$352.70

Invoice Total \$7,622.70

Payment is due upon receipt.

Please detach and remit payment to the address below.

We Appreciate Your Business and Referrals

Remit to:
CliftonLarsonAllen LLP
P.O. Box 776376
Chicago, IL 60677-6376

077637609100585000007622700000033376401

Lower Minnesota River Watershed District
112 E 5th St #102

Chaska, MN 55318

Amount Remitted \$ _____
Account Number 091-005850
Invoice Number 3337640