



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

Account Name Lower Minnesota River Watershed District
Account Number A121266
Authorization Number 0001421773

Payment is due upon receipt

Invoice Total \$2,979.34
Invoice Number 3842740
Invoice Date 8/24/2023

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

For Professional Services Rendered:

Processing monthly QBO/BILL transactions, complete monthly expense allocation entry, pull bank statements and reconcile, follow-up regarding deposit and expense details as well as BILL approvals as needed. (16.1 Hours) \$1,785.80

Assist with prior year Audit (2021) in preparation for completing 2022 year-end financial statements. 995.00

July 2023 QBO fees. 59.50

Technology and Client Support Fee \$139.04

Invoice Total \$2,979.34

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

0776376A12126600002979340000038427409

Amount Remitted \$ _____
Account Number A121266
Invoice Number 3842740

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

Chaska, MN 55318