



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 \$2,958.77
Invoice Number 3939440
Invoice Date 10/27/2023

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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, review IRS letter regarding 1099 reporting. (27.35 Hours) \$2,686.45

Monthly services fees. 138.00

Technology and Client Support Fee \$134.32

Invoice Total \$2,958.77

Payment is due upon receipt.

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We Appreciate Your Business and Referrals

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

0776376A12126600002958770000039394403

Amount Remitted \$ _____
Account Number A121266
Invoice Number 3939440

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

Chaska, MN 55318-2253