



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 \$2,540.56
Invoice Number 3989380
Invoice Date 11/30/2023

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, and consideration regarding completion of 2021 audit. \$2,261.90

Monthly services fees. 164.25

Technology and Client Support Fee \$114.41

Invoice Total \$2,540.56

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

0776376A12126600002540560000039893800

Amount Remitted \$ _____
Account Number A121266
Invoice Number 3989380

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

Chaska, MN 55318-2253