



Learn how our digital team can use your data to improve your operations.

Account Name Lower Minnesota River Watershed District
Account Number A121266
Authorization Number 0050800000
Invoice Total \$2,810.50
Invoice Number L251041973
Invoice Date 01/30/2025

Direct billing inquiries to 844-325-1836.
Please pay your bill online at CLAconnect.com/billpay - CLA's preferred method of payment.
 Finance charges will be assessed at 1.25% monthly, 15% annually.

Due Upon Receipt

Ship To Address: 112 E 5th St #102, Chaska, MN 55318-2253, United States of America

Service / Work Description	Amount
Monthly billing and out of pockets for bill.com, etc	\$2,300.00
Monthly billing for expenses	\$238.00
1099 preparation	\$150.00
Technology and Client Support Fee	\$122.50
Sales Tax	\$0.00
Invoice Total	\$2,810.50

Please detach and remit payment to the address below.

We appreciate your business and referrals

0776376A121266000028105000L2510419730

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

Lower Minnesota River Watershed District
 112 E 5th St #102
 Chaska, MN 55318-2253

Amount Remitted \$ _____
 Account Number A121266
 Invoice Number L251041973