



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** \$3,360.00  
**Invoice Number** L251094913  
**Invoice Date** 02/27/2025

Direct billing inquiries to 844-325-1836.  
**Please pay your bill online at [CLAconnect.com/billpay](https://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
Accounting Services	\$3,200.00
Technology and Client Support Fee	\$160.00
Sales Tax	\$0.00
<b>Invoice Total</b>	<b>\$3,360.00</b>

Please detach and remit payment to the address below.

**We appreciate your business and referrals**

0776376A121266000033600000L2510949132

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 L251094913