

Direct Billing Inquiries to: CliftonLarsonAllen LLP

(320) 203-5500

Payment is due upon receipt

Account Name Lower Minnesota River Watershed District

Account Number 091-005850 Authorization Number 0001421773 

 Invoice Total
 \$1,431.50

 Invoice #
 3255436

 Invoice Date
 4/28/2022

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

Bill.com and QBO conversion and implementation services.

Technology and Client Support Fee

\$1,431.50

\$65.50

Invoice Total

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

077637609100585000001431500000032554366

Lower Minnesota River Watershed District

Amount Remitted

\$

Account Number

091-005850

Invoice Number

3255436

112 E 5th St #102

Chaska, MN 55318