



Direct Billing Inquiries to:
CliftonLarsonAllen LLP
320-203-5500

Account Name Lower Minnesota River Watershed District
Account Number 091-005850
Authorization Number 0001421773

Payment is due upon receipt

Invoice Total \$1,570.63
Invoice Number 3295090
Invoice Date 5/26/2022

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

Bill.com and QBO conversion and implementation services. \$1,442.50

April 2022 QBO services. 56.00

Technology and Client Support Fee \$72.13

Invoice Total \$1,570.63

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

077637609100585000001570630000032950901

Amount Remitted \$ _____
Account Number 091-005850
Invoice Number 3295090

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

Chaska, MN 55318