



Direct Billing Inquiries to:  
CliftonLarsonAllen LLP  
(844) 325-1836

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

**Payment is due upon receipt**

**Invoice Total** \$2,831.60  
Invoice Number 3383914  
Invoice Date 8/25/2022

To pay your bill electronically please visit [claconnect.com/billpay](http://claconnect.com/billpay)

For professional services rendered:

First year set up fees related to budget set up in QBO	\$180.00
Processing 2022 monthly transactions, per quote; \$1,785 per month	1,785.00
Client meetings	607.00
August 2022 QBO and Bill.com services	131.00

Technology and Client Support Fee \$128.60

**Invoice Total \$2,831.60**

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**

077637609100585000002831600000033839146

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

Amount Remitted \$ \_\_\_\_\_  
Account Number 091-005850  
Invoice Number 3383914