



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

Account Name Lower Minnesota River Watershed District
Account Number A121266
Authorization Number 0001421773

Payment is due upon receipt

Invoice Total \$1,372.04
Invoice Number 3887614
Invoice Date 9/26/2023

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

For Professional Services Rendered:

Processing monthly QBO/BILL transactions, complete monthly expense allocation entry, pull bank statements and reconcile, follow-up regarding deposit and expense details as well as BILL approvals as needed. (10.9 Hours) \$1,056.70

August 2023 QBO service fees and Aug/Sept Bill.com fees. 262.50

Technology and Client Support Fee \$52.84

Invoice Total \$1,372.04

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

0776376A12126600001372040000038876144

Amount Remitted \$ _____
Account Number A121266
Invoice Number 3887614

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

Chaska, MN 55318