

Anderson, Larkin & Co, PC

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Ottumwa, IA 52501

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 Phone: 641-684-5489
Fax: 641-683-1665

Invoice: 78899	Amount: \$9,500.00
Date: 01/02/26	Due Date: 01/17/26

BLOOMFIELD, CITY OF
111 WEST FRANKLIN ST
BLOOMFIELD, IA 52537

Beginning Balance	\$0.00
Invoices	9,500.00
Receipts	0.00
Adjustments	0.00
Service Charges	0.00
Amount Due	\$9,500.00

This invoice is for the following services rendered for BLOOMFIELD, CITY OF.

FINAL BILLING FOR THE AUDIT OF THE JUNE 30, 2025 FINANCIAL STATEMENTS.	9,500.00
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Billed Amount	\$9,500.00
Invoice Total	\$9,500.00



Please return this portion with payment. Thank you for your prompt payment.

Invoice: 78899 Date: 01/02/2026 Due Date: 01/17/2026	Amount Due: \$9,500.00 Payment Amount: \$ _____ Payment Type: <input type="checkbox"/> Check <input type="checkbox"/> Credit Card	ID: 0965 BLOOMFIELD, CITY OF 641-664-2260
Invoices are due upon receipt. Your prompt payment is appreciated. All balances over 30 days will be assessed a service charge of 18% with a minimum of \$0.55.	Card Type: _____	   
	Card #: _____	Exp Date: _____
	Zip Code: _____	CVV: _____
	Signature: _____	

Please make checks payable to Anderson, Larkin & Co, PC. Visit andersonlarkin.com to pay online.