

Anderson, Larkin & Co, PC



221 N Wapello St
Ottumwa, IA 52501



www.andersonlarkin.com
april@andersonlarkin.com



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

Invoice: 77453
Date: 08/18/25

Amount: \$9,500.00
Due Date: 09/02/25

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.

INTERIM BILLING FOR THE AUDIT OF THE JUNE 30, 2025 FINANCIAL STATEMENTS	9,500.00
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Billed Amount	\$9,500.00
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Invoice Total	\$9,500.00
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Please return this portion with payment. Thank you for your prompt payment.

Invoice: 77453

Date: 08/18/2025

Due Date: 09/02/2025

Amount Due: \$9,500.00

Payment Amount: \$_____

Payment Type: ☐ Check ☐ 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.