

# Anderson, Larkin & Co, PC



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

**Invoice: 56274**  
**Date: 07/26/22**

**Amount: \$8,000.00**  
**Due Date: 08/10/22**

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

Beginning Balance	\$7,400.00
Invoices	8,000.00
Receipts	0.00
Adjustments	0.00
Service Charges	0.00
<b>Amount Due</b>	<b>\$15,400.00</b>

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

INTERIM BILLING FOR THE AUDIT OF THE JUNE 30, 2022 FINANCIAL STATEMENTS	8,000.00
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Billed Amount	\$8,000.00
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<b>Invoice Total</b>	<b>\$8,000.00</b>
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## Aged Balances:

<u>07/26/2022</u>	<u>06/30/2022</u>	<u>05/31/2022</u>	<u>04/30/2022</u>	<u>03/31/2022+</u>	<u>Total</u>
8,000.00	117.65	295.59	0.00	6,986.76	\$15,400.00



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

**Invoice: 56274**

Date: 07/26/2022

Due Date: 08/10/2022

**Amount Due:** \$15,400.00

**Payment Amount:** \$ \_\_\_\_\_

**Payment Type:**  Check  Credit Card

**ID: 0965**

BLOOMFIELD, CITY OF

641-664-2260

Invoices are due upon receipt. Your prompt payments is appreciated. All balances over 30 days will be assessed a service charge of 18% with a minimum of \$.55.

Card Type: \_\_\_\_\_



Card #: \_\_\_\_\_ Exp Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Please make checks payable to Anderson, Larkin & Co, PC.