

# Anderson, Larkin & Co, PC



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Ottumwa, IA 52501



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

**Invoice: 58828**  
**Date: 02/13/23**

**Amount: \$8,000.00**  
**Due Date: 02/28/23**

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

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

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

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

**Invoice: 58828**

Date: 02/13/2023

Due Date: 02/28/2023

**Amount Due:** \$8,000.00

**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.