

Anderson, Larkin & Co, PC



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Ottumwa, IA 52501



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

Invoice: 64560

Amount: \$9,750.00

Date: 12/21/23

Due Date: 01/05/24

BLOOMFIELD, CITY OF
111 WEST FRANKLIN ST

BLOOMFIELD, IA 52537

Beginning Balance	\$0.00
Invoices	9,750.00
Receipts	0.00
Adjustments	0.00
Service Charges	0.00
Amount Due	\$9,750.00


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

FINAL BILLING FOR THE AUDIT OF THE JUNE 30, 2023 FINANCIAL
STATEMENTS.

9,750.00

Billed Amount \$9,750.00

Invoice Total \$9,750.00

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

Invoice: 64560

Date: 12/21/2023

Due Date: 01/05/2024

Amount Due: \$9,750.00

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.