

Invoice



Invoice number DF05032B-0009
Date of issue October 1, 2022
Date due October 31, 2022

Streamline

United States
+1 916-900-6619
support@getstreamline.com

Bill to

Shelby Clymer - Mesa Ridge Metropolitan District
CliftonLarsonAllen LLP, 8390 E. Crescent Parkway, Suite 300
Greenwood Village, Co 80111
United States
+1 303-265-7812
shelby.clymer@claconnect.com

\$25.00 due October 31, 2022

[Pay online](#)

Description	Qty	Unit price	Amount
Streamline Web Member 15k-50k Oct 1 – Nov 1, 2022	1	\$25.00	\$25.00
Subtotal			\$25.00
Total			\$25.00
Amount due			\$25.00

Need our W-9 for tax purposes? You can download it at www.getstreamline.com/w9

Pay with ACH or wire transfer

Bank transfers, also known as ACH payments, can take up to five business days. To pay via ACH, transfer funds using the following bank information.

Bank name WELLS FARGO BANK, N.A.
Routing number 121000248
Account number 40630165643923846
SWIFT code WFBIUS6S

Pay \$25.00 by check

Make payable to Streamline
Memo DF05032B-0009
PO Box 207561
Mail to Dallas, TX 75320-7561

Please enclose a printed copy of this Invoice PDF and use USPS. (Courier services may not deliver to PO Boxes.) Once received, checks are processed within 3 business days.