

# Invoice



Invoice number DF05032B-0011  
Date of issue December 1, 2022  
Date due December 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 December 31, 2022**

[Pay online](#)

Description	Qty	Unit price	Amount
<b>Streamline Web Member 15k-50k</b> Dec 1, 2022 – Jan 1, 2023	1	\$25.00	\$25.00
Subtotal			\$25.00
Total			\$25.00
<b>Amount due</b>			<b>\$25.00</b>

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## 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-0011  
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.