

# Invoice



Invoice number 690276A8-0006

Date of issue July 1, 2022

Date due July 31, 2022

## Streamline

United States

+1 916-900-6619

support@getstreamline.com

## Bill to

Shelby Clymer - Ridge Lands 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 July 31, 2022

[Pay online](#)

Description	Qty	Unit price	Amount
<b>Streamline Web Member 15k-50k</b> Jul 1 – Aug 1, 2022	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 4063017774112177

SWIFT code WFBIUS6S

## Pay \$25.00 by check

Make payable to Streamline

Memo 690276A8-0006

Mail to PO Box 207561

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.