

# Invoice



Invoice number DF05032B-0005

Date of issue June 1, 2022

Date due July 1, 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 July 1, 2022**

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Description	Qty	Unit price	Amount
<b>Streamline Web Member 15k-50k</b> Jun 1 – Jul 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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Account number 40630165643923846

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Memo DF05032B-0005

PO Box 207561

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