

KerberRose S.C.

Certified Public Accountants

487 Riverwood Lane

Green Bay, WI 54313

Billing Department 715-526-0217

Town of Clayton
8348 Cty Rd T
Larsen, WI 54947

Invoice No. 356342

Date: 02/29/2024

Client No. 0775698520

Progress billing for audit of the financial statements for the year ended
December 31, 2023 and preparation of the Form C annual report. \$12,500.00

Current Amount Due	\$12,500.00
Prior Balance	\$0.00
Total Amount Due	\$12,500.00

Visit www.kerberrose.com/pay-online/ to make an online payment.

Due to increasing Credit Card fees, a 3% convenience fee will be
added to Credit Card Payments. No fees for ACH transactions.

TERMS: DUE UPON RECEIPT; INVOICES 30 DAYS PAST DUE WILL RECEIVE A LATE CHARGE OF 1%