



5801 West 11th Street Suite 300

Greeley, CO 80634-4813

Phone: 970-352-7990

Web: www.awhitney.com

Town of Garden City

621 27th Street Road

Garden City, CO 80631

Client ID: 20172100

Invoice: 32185

Date: 06/30/2024

Due Upon Receipt

### INVOICE

For professional service rendered as follows:

Audit financial statements for the year ended

December 31, 2023

Progress Billing

\$11,200.00

\$11,200.00

PLEASE NOTE INVOICE AND CLIENT NUMBERS ON REMITTANCE. THANK YOU.

Date	Type	Reference	Debit	Credit	Balance
06/01/24	Beginning Balance				\$0.00
06/30/24	Invoice #32185		11,200.00		11,200.00
06/30/24	Amount Due				<u>\$11,200.00</u>

<u>06/30/2024</u>	<u>05/31/2024</u>	<u>04/30/2024</u>	<u>03/31/2024</u>	<u>02/29/2024+</u>	<u>Total</u>
11,200.00	0.00	0.00	0.00	0.00	\$11,200.00

Invoices are due upon receipt. Finance charges of 1.5% per month will be assessed on any outstanding balance after 30 days.