



MOUNTAIN STATES

CPAs and Consultants, LLC

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Invoice

BILL TO:
Town of Saratoga
P. O. Box 486
110 E. Spring Ave
Saratoga, Wyoming 8331
307-326-8335

INVOICE #
140331
DATE
6/2/24
INVOICE DUE DATE
Upon Receipt

DESCRIPTION	AMOUNT
Progress billing for 2023 financial statement audit which includes additional confirmations on revenues, determining and drafting the initial SEFA (federal expenditures) for the single audit, performing most of the single audit, and drafting the financial statement report. We have a list of around 5 things to finish the audit and all are very small. Thanks to your team for turning things around so quickly.	\$6,816
Expenses	0.00

NOTES:

Special thanks to everyone at the town for being so timely and diligent with the Suralink requests. It allowed a huge amount of progress to be made for the audit. Thanks!!

TOTAL

\$6,816

Make all Checks Payable to Mountain States CPA's and Consultants