



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 #
140397
DATE
1/2/24
INVOICE DUE DATE
Upon Receipt

DESCRIPTION

AMOUNT

Final Billing for the 2024 audit. Thanks to Corina and her team for all the help time and attention to get the audit completed in time to have it submitted to the department of audit before the 12/31 deadline. You guys took on a lot with completing three audits this year and we sure appreciate the opportunity to work with you all. This brings the billing to 28,700 which is below the engagement letter estimate and about 12% less than the prior year audit. We were only able to get that efficiency with how responsive to our questions you all have been. Thanks and keep in touch throughout the year.

\$13,276

Expenses

0.00

NOTES:

TOTAL

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!!

\$13,276

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