



# MOUNTAIN STATES CPA's 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 #**

140301

**DATE**

1/2/23

**INVOICE DUE DATE**

1/31/23

**DESCRIPTION**

Progress billing for 2022 financial statement audit which has included additional confirmations for revenue, work on completing planning, risk assessment, substantive procedures for investments, debt, accrued liabilities, additional confirmations for revenues, and pulling samples for payroll, disbursements, and revenues (both utility billing and non utility billings).

**AMOUNT**

\$9,450.00

Expenses

0.00

**NOTES:**

Special thanks to everyone at the town for being so timely and diligent with the Suralink requests. It allowed a lot of progress to be made for the audit and I'm looking forward to getting you all caught up this year. Its great working with you all.

**TOTAL****\$9,450.00**

For payment we can set up an ACH or Check. Whatever you prefer is fine.