



CliftonLarsonAllen

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Account Name Rotary District 5080 Foundation  
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**Invoice Total** \$2,656.50  
Invoice Number 3391409  
Invoice Date 8/29/2022

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Billing for the preparation of the Rotary District 5080 Foundation agreed-upon procedures for the year ended June 30, 2022. \$2,530.00

Technology and Client Support Fee \$126.50

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Rotary District 5080 Foundation  
c/o M Karen Cook  
3514 North Spaulding Lane  
Ceur d'Alene, ID 83815

Amount Remitted \$ \_\_\_\_\_  
Account Number 087-161328  
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