



Crowe LLP  
Independent Member Crowe Global

CROWE LLP P.O. BOX 71570, CHICAGO, IL 60694-1570  
Please use P.O. Box address for payments only.

## REMITTANCE ADVICE

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City of Aurora  
44 East Downer Place  
Aurora, IL 60505-3302

February 9, 2021

**TERMS: PAYABLE UPON RECEIPT**

**INVOICE NO: 720-2397482**

Acct No. 884006.008 (PF#4506034)

F.E.I.N. 35-0921680

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### PROFESSIONAL SERVICES:

Invoice Amount (per invoice enclosed)	\$ <u>615.00</u>
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*Please mail payment to the above address or wire/ach funds to:*

BMO Harris Bank  
Account of: CROWE LLP  
ABA Routing Number: 071000288  
Account Number: 202-483-4  
Account Type: Checking  
SWIFT code for international wires: HATRUS44

Please remember to reference invoice number and send wire/ach confirmation information to:  
[arremitadv@crowe.com](mailto:arremitadv@crowe.com).

If you have any questions concerning this invoice, please call the Billing Department at (800) 599-2216  
or email [billing.department@crowe.com](mailto:billing.department@crowe.com).



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Professional Services for the City of Aurora – IT PMO Framework & Toolkit		
Payment Milestone: January 1 - 31, 2021	Hours	Fees
Susannah Heitger – Engagement Lead	0	0
Jill Willis – Project Manager	3.0	\$615.00
Renae Peden – Lead Business Analyst	0	0
<b>Total Hours &amp; Fees</b>	<b>3.0</b>	<b>\$615.00</b>

**TOTAL FOR INVOICE**

**\$615.00**

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