



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

Please return this page with payment

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

December 14, 2020

TERMS: PAYABLE UPON RECEIPT

INVOICE NO: 720-2383089

Acct No. 884006.008 (PF#4457157)

F.E.I.N. 35-0921680

PROFESSIONAL SERVICES:

Invoice Amount (per invoice enclosed)	\$ <u>11,712.50</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.

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



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Professional Services for the City of Aurora – IT PMO Framework & Toolkit		
Payment Milestone: September 1 – November 30, 2020	Hours	Fees
Susannah Heitger – Engagement Lead	6.25	\$1,562.50
Jill Willis – Project Manager	27.00	\$5,535.00
Renae Peden – Lead business Analyst	31.25	\$4,062.50
Drew Sherman – Business Analyst	4.25	\$552.50
Total Hours & Fees	68.75	\$11,712.50

TOTAL FOR INVOICE

\$11,712.50

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