



CPAs | Business & Financial Advisors

redw.com

City of Santa Fe
PO Box 909
Santa Fe, NM 87504

Invoice No. 108875
Date 01/31/2015
Client No. 30231

Progress bill for Internal audit services related to 2008 Park Bond audit
(114.55 hours at \$125 per hour related to planning and performing testwork)

\$ 13,382.02

Gross Receipts Tax 936.74

\$ 14,318.76

We appreciate your business! Please remit payment to: REDW, PO Box 93656, Albuquerque, NM 87199. Invoice due upon receipt.

Albuquerque
7425 Jefferson St NE
Albuquerque, NM 87109
P 505.998.3200
F 505.998.3333

Phoenix
5353 N 16th St, Suite 200
Phoenix, AZ 85016
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