



RHR Smith & Company, CPAs
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RETAINER INVOICE

Bill To

Arlington VT, Town of
PO Box 268
Arlington, Vermont 05250

Invoice #	RET-00509
Retainer Bill Date	August 12, 2026
Project Name	ARLINGTONVTO, Arlington VT, Town of, FY26
Engagement Total	\$21,450.00

Description	Amount
75% retainer for FY26 engagement fee.	16,087.50

We are grateful for your business and appreciate working with you.

Sub Total	16,087.50
Total	\$16,087.50
Balance Due	\$16,087.50

Payment Options



Terms & Conditions

Payment is due within fourteen (14) days of the invoice date ("Net 14"). If you anticipate any difficulty meeting this deadline, please contact us promptly.

If you would like to make a payment via ACH, please email adenton@rhrsmith.com for bank details.