

# METRO SALES INC.

An Employee-Owned Company

1620 E 78th Street | Minneapolis, MN 55423  
tel (612) 861-4000 | fax (612) 866-8069

## CONTRACT INVOICE

Invoice Number: INV1593733

Invoice Date: 05/15/2020

**Bill To:** Lower Mn River Watershed District  
112 E 5th St  
Ste 102  
Chaska, MN 55318

**Customer:** Lower Mn River Watershed District  
112 E 5th St  
Ste 102  
Chaska, MN 55318

For questions, please call Tanja Andersen-Marin at 612-798-1256

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
01ZG88	Net 30	06/14/2020	\$ 88.58	<b>\$ 88.58</b>
<b>Invoice Remarks</b>				
Contract Number	Contact	Contract Amount	P.O. Number	
41329-01		\$ 88.58		
<b>Contract Remarks</b>				

**Summary:**

Contract base rate charge for the 05/08/2020 to 08/07/2020 billing period	\$52.00
Contract usage charge for the 02/08/2020 to 05/07/2020 usage period	\$36.58 **
	<b>\$88.58</b>

\*\*See usage details below

**Detail:**

**Equipment included under this contract**

**Ricoh/MP C2004ex Color Copier**

Number	Serial Number	Base Adj.	Location
128399	C768R711600	\$0.00	Lower Mn River Watershed District 112 E 5th St Ste 102 Chaska, MN 55318

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Usage
B\W	Black	3,906	4,269 *		363	3,000	0	\$0.017500	\$0.00
Color	Color	3,157	3,592 *		435	0	435	\$0.084100	\$36.58
									\$36.58

\* Estimated meter reading

Make check payable and remit to:

Metro Sales, Inc  
Attn: Accounts Receivable  
1620 E 78th St  
Minneapolis, MN 55423  
612-798-1319

Invoice SubTotal \$88.58

Tax: \$0.00

Invoice Total \$88.58

**Balance Due: \$88.58**

01ZG88

INV1593733

Overdue accounts will be charged a late payment fee of 1% per month (12% annually)