

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: INV1811805
Invoice Date: 05/07/2021

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 John Rhiner at 612-798-1256

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
01ZG88	Net 30	06/06/2021	\$ 81.67	\$ 81.67
Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	
41329-01		\$ 81.67		
Contract Remarks				

Summary:

Contract base rate charge for the 05/08/2021 to 08/07/2021 billing period	\$55.00
Contract usage charge for the 02/08/2021 to 05/07/2021 usage period	\$26.67 **
	\$81.67

**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	6,500	6,933		433	3,000	0	\$0.018400	\$0.00
Color	Color	4,304	4,606		302	0	302	\$0.088300	\$26.67
									\$26.67

Make check payable and remit to:

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

Invoice SubTotal \$81.67
Tax: \$0.00
Invoice Total \$81.67

Balance Due:	\$81.67
01ZG88	INV1811805

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

We now offer the option to have your invoices and statements emailed. Please email your request to ar@metrosales.com to sign up for this option.

REMITTANCE COPY