



INVOICE

Invoice Number: IN24138

Due Date: 05/07/2019

Invoice Date: 04/10/2019

Customer Number: 1209

AMOUNT ENCLOSED \$ _____

Bill To:

LOWER MINNESOTA RIVER
WATERSHED DISTRICT
ATTN TERRY SCHWALBE
112 FIFTH STREET EAST STE 102
CHASKA MN 55318

MAIL PAYMENT TO:

Scott County Treasurer
Attn: AR Accounting
200 Fourth Avenue West
Shakopee MN 55379
United States of America

PLEASE DETACH AND RETURN THIS PORTION WITH REMITTANCE

Line	Item Description	Quantity	Unit Price	Credit	Net Amount
1	TAX - AUDIT TOWN/CITY/SCHOOL FEE Pay 2018 audit reports for Redpath and Co. If you have questions about this invoice, please contact Jackie at 952-496-8126	1.00 EA	190.00 EA	0.00	190.00

TERMS: Net 30 Days

MAIL PAYMENT TO:

Scott County Treasurer
Attn: AR Accounting
200 Fourth Avenue West
Shakopee MN 55379
United States of America

Customer PO: VAT Nbr:

Tax Amount:	\$0.00
Down Payment:	\$0.00
Gross Amount:	\$190.00
Invoice Credit:	\$0.00
Net Amount:	\$190.00

Invoice Number: IN24138
Invoice Date: 04/10/2019
Payment Due Date: 05/07/2019

Net Amount Due: \$190.00