



U.S. BANK EQUIPMENT FINANCE  
 1310 MADRID STREET SUITE 101  
 MARSHALL, MN 56258-4002



INVOICE NUMBER 391646064

DUE DATE  
**08/29/2019**

TOTAL DUE  
**\$168.10**

000012060 01 SP 0.500 106481041874199 P  
 ACCOUNTS PAYABLE  
 LOWER MINNESOTA RIVER WATERSHED DISTRICT  
 112 E 5TH ST  
 CHASKA, MN 55318-2251

**PLEASE REFERENCE INVOICE # ON YOUR CHECK**

PLEASE RETURN THIS PORTION WITH REMITTANCE PAYABLE TO:

U.S. BANK EQUIPMENT FINANCE  
 P.O. BOX 790448  
 ST LOUIS, MO 63179-0448

790448 391646064 000016810



U.S. BANK EQUIPMENT FINANCE  
 1310 MADRID STREET SUITE 101  
 MARSHALL, MN 56258-4002  
 800-328-5371  
 EFCUSTOMERSUPPORT@USBANK.COM

DATE OF INVOICE 08/02/2019  
 INVOICE NUMBER 391646064  
 Customer Credit Account Number 1043094

DUE DATE  
**08/29/2019**

TOTAL DUE  
**\$168.10**

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**FOR ADDRESS CORRECTIONS AND INVOICE INQUIRIES, PLEASE CONTACT US AT 800-328-5371**

MESSAGES

SAVE TIME : MAKE QUICK AND EASY ONLINE PAYMENTS BY VISITING [WWW.USBANK.COM/ACCOUNTABILITIES](http://WWW.USBANK.COM/ACCOUNTABILITIES)

CONTRACT NUMBER	DATE	DESCRIPTION	AMOUNT
500-0562544-000	08/29/2019	LOWER MINNESOTA RIVER WATERSHED DISTRICT 112 E 5TH ST STE 102 CHASKA, MN 55318-2253  RICOH MPC2004EX COPIER SERIAL NUMBER C768R711600  CONTRACT PAYMENT	168.10

**\*\*\*A LATE CHARGE WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED BY DUE DATE. IF FOR ANY REASON YOUR CHECK IS RETURNED FOR NON-PAYMENT YOU WILL PAY US A \$30.00 FEE OR, IF LESS, THE MAXIMUM ALLOWED BY LAW OR THE CONTRACT.\*\*\***