

# METRO SALES INC.

## CONTRACT INVOICE

Invoice Number: INV1406781

Invoice Date: 08/15/2019

1620 E 78th Street | Minneapolis, MN 55423

tel (612) 861-4000 | fax (612) 866-8069

**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	09/14/2019	\$ 122.41	<b>\$ 122.41</b>
Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	
41329-01		\$ 122.41		
Contract Remarks				

**Summary:**

Contract base rate charge for the 08/08/2019 to 11/07/2019 billing period	\$50.00
Contract usage charge for the 05/08/2019 to 08/07/2019 usage period	\$72.41 **
	\$122.41

\*\*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	2,106	3,178 *		1,072	3,000	0	\$0.016700	\$0.00
Color	Color	1,297	2,201 *		904	0	904	\$0.080100	\$72.41
* Estimated meter reading									\$72.41

Make check payable and remit to:

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

Invoice SubTotal	\$122.41
Tax:	\$0.00
Invoice Total	\$122.41

<b>Balance Due:</b>	<b>\$122.41</b>
01ZG88	INV1406781

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

REMITTANCE COPY