



Invoice

Lower Minnesota River Watershed District
6677 Olson Memorial Hwy.
Golden Valley, MN 55427

Invoice Date: 9/11/2019
Invoice Number: 150448534
Client Number: 7681

For professional services rendered through the above invoice date

Progress billing on December 31, 2018 financial and legal compliance audit.	9,920.00
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Total	9,920.00

Thank You For Your Business.
Payment is due upon receipt. A finance charge of 1.5% per month/18% annually will be charged on any unpaid previous balance. If you have any questions regarding your billing, please call (651) 426-7000 or fax (651) 426-5004.
Send payment to: 4810 White Bear Parkway, White Bear Lake, MN 55110
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