



Invoice

2424 Territorial Rd
Suite B
St. Paul, MN 55114
651-313-5800

Invoice #: 752
Invoice Date: 6/30/2019

P.O. Number:

Bill To:

Lower MN River Watershed District
Attn: Linda Loomis
6677 Olson Memorial Hwy
Golden Valley, MN 55427

Description	Amount
MWS Program Fee for 2018-2019 program year	2,500.00
Total	\$2,500.00
Payments/Credits	\$0.00
Balance Due	\$2,500.00