



Invoice

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

Invoice Date: 10/31/2019
Invoice Number: 150449624
Client Number: 7681

For professional services rendered through the above invoice date

Completion of financial and legal compliance audit for the year ended December 31, 2018 and completion of Special District Reporting Form.	11,720.00
Assistance with preparing property tax workpapers.	2,200.00
Less progress billing.	-9,920.00
Total	4,000.00

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

We Are An Equal Opportunity Employer.