

INVOICE



The Science You Build On.

PLEASE REMIT TO

Braun Intertec Corporation
NW 7644 PO Box 1450
Minneapolis, MN 55485

Telephone (952) 995-2000
Fax (952) 995-2020
Tax I.D. 41-1684205

Linda Loomis
Lower Minnesota River Watershed Dis
112 East 5th Street, Suite 102
Chaska, MN 55318

Date 9/13/2019
Invoice number B184664
Project ID B1608026
Customer account [L521243](#)
Customer PO

Inclinometer Readings

Inclinometer Readings at Riverview Roal and the
Minnesota River
Riverview Road and the Minnesota River
Eden Prairie, MN

For Professional Services rendered through 9/7/2019

1 - Inclinometer Readings

1.1 - Field Work and Project Management

_____ \$472.00

_____ \$472.00

Total Fees

===== \$472.00

Amount Previously Invoiced: \$7,042.49

Amount Invoiced to Date: \$7,514.49

Please pay from this invoice.

Terms: Due on receipt, 1 1/2% per month after 30 days, 18% annual percentage rate.

	Qty/Hours	Rate	Amount
1 - Inclinometer Readings			
1.1 - Field Work and Project Management			
Consulting Services Detail			
Project Manager	0.50	180.00	90.00
Project Engineer	1.00	180.00	180.00
Senior Engineer	1.00	202.00	202.00
Total 1.1 - Field Work and Project Management			\$472.00
Total 1 - Inclinometer Readings			\$472.00
Total Project			\$472.00