



# INVOICE

Page 1 of 1

Invoice Number: IN25532

Due Date: 03/17/2020

Invoice Date: 02/19/2020

Customer Number: 1209

AMOUNT ENCLOSED \$ \_\_\_\_\_

**Bill To:**

LOWER MINNESOTA RIVER  
WATERSHED DISTRICT  
ATTN TERRY SCHWALBE  
112 FIFTH STREET EAST STE 102  
CHASKA MN 55318

**MAIL PAYMENT TO:**

Scott County Treasurer  
Attn: AR Accounting  
200 Fourth Avenue West  
Shakopee MN 55379  
United States of America

PLEASE DETACH AND RETURN THIS PORTION WITH REMITTANCE

Line	Item Description	Quantity	Unit Price	Credit	Net Amount
1	TAX - AUDIT TOWN/CITY/SCHOOL FEE Pay 2019 audit reports for Redpath and Co.  If you have questions about this invoice, please contact Jackie at 952-496-8126	1.00 EA	190.00 EA	0.00	190.00

**MAIL PAYMENT TO:**  
Scott County Treasurer  
Attn: AR Accounting  
200 Fourth Avenue West  
Shakopee MN 55379  
United States of America

Customer PO: VAT Nbr:

TERMS: Net 30 Days

Tax Amount:	\$0.00
Down Payment:	\$0.00
Gross Amount:	\$190.00
Invoice Credit:	\$0.00
Net Amount:	\$190.00

Invoice Number: IN25532  
Invoice Date: 02/19/2020  
Payment Due Date: 03/17/2020

**Net Amount Due: \$190.00**