

St. Paul, MN 55114

Invoice #: 1020
Invoice Date: 5/18/2020

6513135810

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 2019-2020 program year - Dustin Braun	2,500.00
Total	\$2,500.00
Payments/Credits	\$0.00
Balance Due	\$2,500.00