

# INVOICE

# BRAUN INTERTEC

The Science You Build On.

**PLEASE REMIT TO**

Braun Intertec Corporation  
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Minneapolis, MN 55485

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Tax I.D. 41-1684205

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

Date 5/4/2020  
Invoice number B210807  
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

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**For Professional Services rendered through 5/1/2020**

1 - Inclinometer Readings

1.1 - Field Work and Project Management

\$2,786.00

\$2,786.00

**Total Fees**

**\$2,786.00**

Amount Previously Invoiced: \$8,054.49

Amount Invoiced to Date: \$10,840.49

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
<b>1 - Inclinometer Readings</b>			
<b>1.1 - Field Work and Project Management</b>			
<b>Consulting Services Detail</b>			
Project Manager	1.00	180.00	180.00
Project Engineer	5.50	180.00	990.00
Senior Engineer	8.00	202.00	1,616.00
<b>Total 1.1 - Field Work and Project Management</b>			<u><b>\$2,786.00</b></u>
<b>Total 1 - Inclinometer Readings</b>			<u><b>\$2,786.00</b></u>
<b>Total Project</b>			<u><b>\$2,786.00</b></u>