

Invoice

Invoice No FIN00031

DATE 09/25/21

County of Carver

PO Box 69
Chaska, MN 55318-0069

* LMRWD
112 5th St Suite 102
Chaska, MN 55318

Remit Address
* Carver County
Financial Services Division
PO Box 69
Chaska, MN 55318-0069

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DATE	Description	Amount
Jul-21	Accounting Fees	448.50
Aug-21	Accounting Fees	448.50
Sep-21	Accounting Fees	448.50
TOTAL		\$ 1,345.50

Journal Entry

	Fund	Dept	Program	Service	Object	Amount
D	1	0	0	0	1001	1,345.50
C	1	45	0	0	5591	1,345.50
C	77	0	0	0	1001	1,345.50
D	0	0	0	0	7709	1,345.50

Submitted by:
Brandon Zabel

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952-361-1938