

METRO SALES INC.

An Employee-Owned Company

1620 E 78th Street | Minneapolis, MN 55423
tel (612) 861-4000 | fax (612) 866-8069

CONTRACT INVOICE

Invoice Number: INV1864753
Invoice Date: 08/04/2021

Bill To: Lower Mn River Watershed District
112 E 5th St
Ste 102
Chaska, MN 55318

Customer: Lower Mn River Watershed District
112 E 5th St
Ste 102
Chaska, MN 55318

For questions, please call John Rhiner at 612-798-1256

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
01ZG88	Net 30	09/03/2021	\$ 76.63	\$ 76.63
Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	
41329-01		\$ 76.63		
Contract Remarks				

Summary:

Contract base rate charge for the 08/08/2021 to 11/07/2021 billing period	\$55.00
Contract usage charge for the 05/08/2021 to 08/07/2021 usage period	\$21.63 **
	\$76.63

**See usage details below

Detail:

Equipment included under this contract

Ricoh/MP C2004ex Color Copier

Number	Serial Number	Base Adj.	Location
128399	C768R711600	\$0.00	Lower Mn River Watershed District 112 E 5th St Ste 102 Chaska, MN 55318

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Usage
B\W	Black	6,933	7,403		470	3,000	0	\$0.018400	\$0.00
Color	Color	4,606	4,851		245	0	245	\$0.088300	\$21.63
									\$21.63

Make check payable and remit to:

Metro Sales, Inc
Attn: Accounts Receivable
1620 E 78th St
Minneapolis, MN 55423
612-798-1319

Invoice SubTotal	\$76.63
Tax:	\$0.00
Invoice Total	\$76.63

Balance Due:	\$76.63
01ZG88	INV1864753

Overdue accounts will be charged a late payment fee of 1% per month (12% annually)

We now offer the option to have your invoices and statements emailed. Please email your request to ar@metrosales.com to sign up for this option.