



U.S. BANK EQUIPMENT FINANCE  
1310 MADRID STREET SUITE 101  
MARSHALL, MN 56258-4002



INVOICE NUMBER 452245848

DUE DATE  
**09/29/2021**

TOTAL DUE  
**\$168.10**

000002023 01 SP 0.530 106481388597367 P  
ACCOUNTS PAYABLE  
LOWER MINNESOTA RIVER WATERSHED DISTRICT  
112 E 5TH ST  
CHASKA, MN 55318-2251

**PLEASE REFERENCE INVOICE # ON YOUR CHECK**

PLEASE RETURN THIS PORTION WITH REMITTANCE PAYABLE TO:

U.S. BANK EQUIPMENT FINANCE  
P.O. BOX 790448  
ST LOUIS, MO 63179-0448

790448 452245848 000016810



U.S. BANK EQUIPMENT FINANCE  
1310 MADRID STREET SUITE 101  
MARSHALL, MN 56258-4002  
800-328-5371  
EFCUSTOMERSUPPORT@USBANK.COM

DATE OF INVOICE 09/03/2021  
INVOICE NUMBER 452245848  
Customer Credit Account Number 1043094

DUE DATE  
**09/29/2021**

TOTAL DUE  
**\$168.10**

PAGE 1 OF 1

**FOR ADDRESS CORRECTIONS AND INVOICE INQUIRIES, PLEASE CONTACT US AT 800-328-5371**

**MESSAGES**

SAVE TIME : CHAT WITH A REPRESENTATIVE AND MAKE QUICK AND EASY ONLINE PAYMENTS BY VISITING  
[WWW.USBANK.COM/ACCOUNTABILITIES](http://WWW.USBANK.COM/ACCOUNTABILITIES)

CONTRACT NUMBER	DATE	DESCRIPTION	AMOUNT
500-0562544-000	09/29/2021	LOWER MINNESOTA RIVER WATERSHED DISTRICT 112 E 5TH ST STE 102 CHASKA, MN 55318-2253  RICOH MPC2004EX COPIER SERIAL NUMBER C768R711600  CONTRACT PAYMENT	168.10

**\*\*\*A LATE CHARGE WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED BY DUE DATE. IF FOR ANY REASON YOUR CHECK IS RETURNED FOR NON-PAYMENT YOU WILL PAY US A \$30.00 FEE OR, IF LESS, THE MAXIMUM ALLOWED BY LAW OR THE CONTRACT.\*\*\***