

G0203 001
 DEPT OF ADMIN/PMD
 MINNESOTA'S BOOKSTORE
 50 SHERBURNE AVENUE, SUITE 309
 ST. PAUL MN 55155



Customer No: 7494237
 Payment Terms: Due in 30
 Due Date: December 17, 2021
 Invoice: 00000680780
 Invoice Date: November 17, 2021
 From Date: November 15, 2021 To Date: November 15, 2021
 Purchase Order:
 Page: 1 of 1

Bill To:
 LOWER MN RIVER WATERSHED
 PAYABLE ACCOUNTS
 112 E 5TH ST
 CHASKA MN 55318

AMOUNT DUE: 81.00

For billing questions, please call 651-201-3204

Original

Line	Identifier	Description	Qty	UOM	Unit Amt	Net Amount
1		State Register Vol. 46 #20 Request for Proposals: 2021 and 2022 Audit Services	6.00	EA	13.50	81.00
Subtotal:						<u>81.00</u>
Amount Due:						<u>81.00</u>

Bill To:
 LOWER MN RIVER WATERSHED
 PAYABLE ACCOUNTS
 112 E 5TH ST
 CHASKA MN 55318

Customer No: 7494237
 Payment Terms: Due in 30
 Due Date: December 17, 2021

Address Change? If yes, Check box.
 Write correct address on back. →

Please Remit To:
 DEPT OF ADMIN/PLANT MANAGEMENT
 MINNESOTA'S BOOKSTORE
 50 SHERBURNE AVENUE
 SUITE 309
 ST. PAUL MN 55155

Amount Due: 81.00

Amount Remitted

G0203 001
 DEPT OF ADMIN/PMD
 MINNESOTA'S BOOKSTORE
 50 SHERBURNE AVENUE, SUITE 309
 ST. PAUL MN 55155



Customer No: 7494237
 Payment Terms: Due in 30
 Due Date: December 17, 2021
 Invoice: 00000680781
 Invoice Date: November 17, 2021
 From Date: November 15, 2021 To Date: November 15, 2021
 Purchase Order:
 Page: 1 of 1

Bill To:
 LOWER MN RIVER WATERSHED
 PAYABLE ACCOUNTS
 112 E 5TH ST
 CHASKA MN 55318

AMOUNT DUE: 81.00

For billing questions, please call 651-201-3204

Original

Line	Identifier	Description	Qty	UOM	Unit Amt	Net Amount
1		State Register Vol. 46 #20 Request for Proposals: Financial Accounting Services	6.00	EA	13.50	81.00
Subtotal:						81.00
Amount Due:						81.00

Bill To:
 LOWER MN RIVER WATERSHED
 PAYABLE ACCOUNTS
 112 E 5TH ST
 CHASKA MN 55318

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Amount Due: 81.00

Amount Remitted