



INVOICE

Invoice No: 0001132678
Invoice Date: 11/18/21
Page: 1 of 1

Please Remit To:

Metropolitan Council
Environmental Services
PO Box 856513
Minneapolis MN 55485-6513
United States

Customer Number:

7767

Payment Terms:

Due 30 dys

Due Date:

12/18/21

Bill To:

IKE'S CREEK CHLORIDE MONITORING STUDY
LINDA LOOMIS
6677 Olson Memorial Hwy
Golden Valley MN 55427
United States

AMOUNT DUE:

\$ 2,824.08 USD

Amount Remitted

For account questions: metcar@metc.state.mn.us

Line	Identifier	Description	Quantity	UOM	Unit Amt	Original Net Amount
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1	MSC	Contract #20R030	1.00	EA	2,824.08	2,824.08
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Subtotal:

2,824.08

Lower Minnesota Watershed District
Contract #20R030
Period Covered
1/01/2021-06/30/2021

For questions about this invoice, please contact Emmanuel Benson at 651-602-1458 or emmanuel.benson@metc.state.mn.us.
For questions about payment procedures or account balance: metcar@metc.state.mn.us

ANY UNPAID BALANCE OVER 30 DAYS FROM DATE OF INVOICE WILL BE SUBJECT TO A FINANCE CHARGE AT THE RATE OF 1.5% PER MONTH (18% PER YEAR)

PAYMENTS ACCEPTED VIA CHECK, CREDIT CARD, OR ACH/EFT
> CHECK: use the remit address at the top of this invoice
> CARD: visit <http://metcar.metc.state.mn.us/>
> EFT/ACH: provide your EFT/Direct Deposit enrollment form to metcar@metc.state.mn.us

Amount Due:

\$ 2,824.08