

MSI METRO SALES INC

CONTRACT INVOICE

An Employee-Owned Company

250 N River Ridge Cir. Suite 100, Burnsville, MN 55337

Tel: (612) 861-4000

Invoice Number: INV1983091

Invoice Date: 02/08/2022

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 Maja Kalstrom at 612-798-1276

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
01ZG88	Net 30	03/10/2022	\$ 95.64	\$ 95.64
Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	
41329-01		\$ 95.64		
Contract Remarks				

Summary:

Contract base rate charge for the 02/08/2022 to 05/07/2022 billing period	\$58.00
Contract usage charge for the 11/08/2021 to 02/07/2022 usage period	\$37.64 **
	\$95.64

**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	7,904	8,446		542	3,000	0	\$0.019300	\$0.00
Color	Color	5,309	5,715		406	0	406	\$0.092700	\$37.64
									\$37.64

NOTE: NEW ADDRESS
Make check payable and remit to:

Metro Sales, Inc
Attn: Accounts Receivable
250 N River Ridge Circle
Ste 100
Burnsville, MN 55337
612-798-1319

Invoice SubTotal \$95.64

Tax: \$0.00

Invoice Total \$95.64

Balance Due:	\$95.64
01ZG88	INV1983091

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.