

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: March 20, 2022  
 Invoice: 00000690958  
 Invoice Date: February 18, 2022  
 From Date: February 14, 2022 To Date: February 14, 2022  
 Purchase Order:  
 Page: 1 of 1

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

**AMOUNT DUE:** 202.50

For billing questions, please call 651-201-3204

Original

Line	Identifier	Description	Qty	UOM	Unit Amt	Net Amount
1		State Register Vol. 46 #33 Requests for proposals to provide legal, engineering & technical services	15.00	EA	13.50	202.50
<b>Subtotal:</b>						<u>202.50</u>
<b>Amount Due:</b>						<u><b>202.50</b></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: March 20, 2022

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: 202.50**

Amount Remitted

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

**m** DEPARTMENT OF  
 ADMINISTRATION  
**INVOICE**

Customer No: 7494237  
 Payment Terms: Due in 30  
 Due Date: March 25, 2022  
 Invoice: 00000691502  
 Invoice Date: February 23, 2022  
 From Date: February 22, 2022 To Date: February 22, 2022  
 Purchase Order:  
 Page: 1 of 1

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

**AMOUNT DUE: 202.50**

For billing questions, please call 651-201-3204

Original

Line	Identifier	Description	Qty	UOM	Unit Amt	Net Amount
1		State Register Vol. 46 #34 Requests for proposals to provide legal, engineering & technical services	15.00	EA	13.50	202.50
<b>Subtotal:</b>						<u>202.50</u>
<b>Amount Due:</b>						<u><b>202.50</b></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: March 25, 2022

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: 202.50**

Amount Remitted