



CARRIE DENHARDT  
8929 AZTEC DRIVE, SUITE 106  
EDEN PRAIRIE, MN 55347

# Invoice

**INVOICE TERM:** NET 30  
**LATE CHARGE:** 11/2% per Month or Maximum Allowable Rate  
Minimum of \$.50 Per Month  
**FEDERAL TAX ID:** 23-1689322

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LOWER MINNESOTA RIVER WATERSHE  
LINDA LOOMIS  
STE 102  
112 E 5TH ST  
CHASKA MN 55318-2253

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LOWER MINNESOTA RIVER WATERSHE  
LINDA LOOMIS  
6677 HIGHWAY 55  
GOLDEN VALLEY MN 55427-4950



CONSULTANT NUMBER	CUSTOMER NUMBER	ORDER NUMBER	PO NUMBER	INVOICE NUMBER	INVOICE DATE
0301-00	R0VDMM	CCKLSJ	USBANKDD	034948624	04/22/2022
QUANTITY	PRODUCT NAME	DESCRIPTION	AMOUNT	AMOUNT DUE	
40	3UPP12R	POCKET SECURE BLU 1CK-2DT		46.77	
	KT33PSKR2BBL1P				
40	EZSPREM3	EZSHIELD PREMIUM SERVICE			
			SUBTOTAL	46.77	
			SHIPPING & PROCESSING TAX	17.66	
			TOTAL	69.28	
			PREPAID	-69.28	
<b>SAFEGUARD MESSAGE:</b> Your bank account X2852 will be debited for payment Thank you for your order				<b>BALANCE DUE</b>	<b>\$0.00</b>

**TO ENSURE PROPER CREDIT, RETURN THIS STUB WITH YOUR REMITTANCE.**



For Inquires call:  
CARRIE DENHARDT  
(952)890-9036

INVOICE NUMBER	DUE DATE
34948624	05/22/2022
CUSTOMER NUMBER	AMOUNT DUE
R0VDMM	\$0.00



SAFEGUARD BUSINESS SYSTEMS  
PO BOX 645624  
CINCINNATI OH 45264-5624



Pay online at [gosafeguardpayment.com](http://gosafeguardpayment.com)  
to authorize payment via a debit to your  
checking account for no fee,  
or credit card for a nominal fee.

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