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



LOWER MN RIVER WATERSHED

PAYABLE ACCOUNTS

CHASKA MN 55318

112 E 5TH ST

Customer No: 7494237 Bill To:

162.00

To Date: February 28, 2022

Payment Terms: Due in 30
Due Date: April 2, 2022
Invoice: 00000692421

Invoice Date: March 3, 2022

From Date: February 28, 2022

Purchase Order:

AMOUNT DUE:

ST. PAUL MN 55155

Page: 1 of 1

For billing questions, please call 651-201-3204

Original

Line	Identifier	Description	Qty	UOM	Unit Amt	Net Amount
1		State Register Vol. 46 #35	12.00	EA	13.50	162.00
		Qualifications from Engineering				
Firm	ns Interested In Being	Included In A Pool				
					Subtotal:	162.00
					A	162.00
					Amount Due:	162.00

Bill To:

Customer No: 7494237

LOWER MN RIVER WATERSHED Payment Terms: Due in 30

PAYABLE ACCOUNTS Due Date: April 2, 2022

112 E 5TH ST

CHASKA MN 55318

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

Please Remit To: Amount Due: 162.00
DEPT OF ADMIN/PLANT MANAGEMENT

MINNESOTA'S BOOKSTORE
50 SHERBURNE AVENUE
SUITE 309
Amount Remitted

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



Customer No: 7494237

To Date: March 7, 2022

Payment Terms: Due in 30
Due Date: April 8, 2022
Invoice: 00000693167
Invoice Date: March 9, 2022

Invoice Date: From Date: March 7, 2022

Purchase Order:

Page: 1 of 1

AMOUNT DUE: 162.00

For billing questions, please call 651-201-3204

Bill To:

LOWER MN RIVER WATERSHED

PAYABLE ACCOUNTS

112 E 5TH ST CHASKA MN 55318

Original

Line	Identifier	Description	Qty	UOM	Unit Amt	Net Amount
		State Register Vol. 46 #36 f Qualifications from Engineering	12.00	EA	13.50	162.00
Firm	ns Interested In Being	j included in A Pool			Subtotal:	162.00
					Amount Due:	162.00

Bill To:

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

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

Customer No: 7494237
Payment Terms: Due in 30
Due Date: April 8, 2022

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

Amount Due: 162.00

Amount Remitted