

**Studio Lola**

26780 Freeport Ct  
 Wyoming, MN 55092  
 6514429696  
 jamie@studio-lola.com  
 www.studio-lola.com



# INVOICE

**BILL TO**

Linda Loomis  
 Lower Minnesota River  
 Watershed District  
 112 E. 5th Street, #102  
 Chaska, MN 55318 Carver

**SHIP TO**

Linda Loomis  
 Lower Minnesota River  
 Watershed District  
 112 E. 5th Street, #102  
 Chaska, MN 55318 Carver

**INVOICE #** 2019581**DATE** 05/12/2022**DUE DATE** 06/11/2022**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/12/2022	<b>Shipping</b>	SHIPPING SPECIFICS, discussed with Jen, Delivery set to be her home in Eagan. residential fees apply	1	175.00	175.00
05/12/2022	<b>Coordination &amp; Planning</b>	Project: Final coordination, post press including last minute addition of Illustrator rights on signage, working with fabricator for final press ready images and shipping planning and changes.	1	85.00	85.00T

As noted on your previous invoice, final shipping is included here.

SUBTOTAL	260.00
TAX	0.00
TOTAL	260.00
BALANCE DUE	<b>\$260.00</b>

Payments can be made via check or venmo @jamiacolbert

Payment is due within 30 days of receipt of invoice; and a 1.5% monthly service charge will be billed for late payment.