



**HDR Engineering Inc.**  
**Saint Louis Park MN 55416-3400**

Bill To:  
**Lower MN River Watershed District**  
**Low Minnesota River Watershed District**  
**112 E 5th Street, #102**  
**Chaska, MN 55318**

Customer Number: 4098  
 Prime Contract Number/Customer PO:  
 Project Number: 10209045  
 Project Name: LMRWD Web Services  
 Project Manager: Spitzley, Kelly A

# Invoice

Reference Invoice Number with Payment

HDR Invoice No. 1200459723  
 Invoice Date September 7, 2022  
 Invoice Amount Due \$450.80  
 Payment Terms 30 NET

Remit to PO Box 74008202  
 Chicago, IL 60674-8202

ACH/EFT Payments Bank of America ML US  
 ABA #081000032  
 Account #355004076604

## Project Summary

For Professional Services  
 From: June 26, 2022 To: August 27, 2022

Task Number	Task Description	Invoice Amount
3.0	2022 Website Services	450.80
<b>Project Total</b>		<b>450.80</b>

Name	Title	Hours	Rate	Current Amount
Jungers, Kristy Jo	Project Accountant 2	0.50	126.98	63.49
Rodriguez, Christina Anne Rolfes	Graphic Designer 2	0.25	141.70	35.43
Spitzley, Kelly A	Graphic Designer 2	2.00	175.94	351.88
<b>Labor Total</b>		<b>2.75</b>		<b>450.80</b>

	Current Amount
<b>Non-Labor Total</b>	<b>0.00</b>

<b>Invoice Total</b>	<b>450.80</b>
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LMRWD 2020 Web Services

Fee Amount	\$10,617.11
Fee Invoiced to Date	\$10,396.44
Fee Remaining	\$220.67

Total Invoice	450.80
<b>Amount Due this Invoice</b>	<b>450.80</b>



Invoice: 1200459723

Project Number : 10209045

Invoice Date: 09/07/2022

<b>Project Labor Supporting Schedule</b>				
<u>Name</u>	<u>ACCT Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Current Amount</u>
Jungers, Kristy Jo	07/09/2022	0.50	126.98	63.49
		<b>0.50</b>		<b>63.49</b>
Rodriguez, Christina Anne Rolfes	07/02/2022	0.25	141.70	35.43
		<b>0.25</b>		<b>35.43</b>
Spitzley, Kelly A	08/20/2022	2.00	175.94	351.88
		<b>2.00</b>		<b>351.88</b>
<b>Labor Total</b>		<b>2.75</b>		<b>450.80</b>

<b>Project Non - Labor Supporting Schedule</b>			
<u>Category</u>	<u>Description</u>	<u>Invoice No/Expense Report</u>	<u>Current Amount</u>
<b>Non - Labor Total</b>			<b>0.00</b>