

# MSI METRO SALES INC

An Employee-Owned Company

250 N River Ridge Cir. Suite 100, Burnsville, MN 55337

Tel: (612) 861-4000

## CONTRACT INVOICE

Invoice Number: INV2103655

Invoice Date: 08/12/2022

**Bill To:** Lower Mn River Watershed District  
112 E 5th St  
Ste 102  
Chaska, MN 55318

**Customer:** Lower Mn River Watershed District  
112 E 5th St  
Ste 102  
Chaska, MN 55318

For questions, please call Amber Stewart at 612-798-1372

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
01ZG88	Net 30	09/11/2022	\$ 91.65	<b>\$ 91.65</b>
<b>Invoice Remarks</b>				
Contract Number	Contact	Contract Amount	P.O. Number	
41329-01		\$ 91.65		
<b>Contract Remarks</b>				

**Summary:**

Contract base rate charge for the 08/08/2022 to 11/07/2022 billing period	\$58.00
Contract usage charge for the 05/08/2022 to 08/07/2022 usage period	\$33.65 **
	<b>\$91.65</b>

\*\*See usage details below

**Detail:**

**Equipment included under this contract**

**Ricoh/MP C2004ex Color Copier**

Number	Serial Number	Base Adj.	Location
128399	C768R711600	\$0.00	Lower Mn River Watershed District 112 E 5th St Ste 102 Chaska, MN 55318

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Usage
B/W	Black	8,957	9,375		418	3,000	0	\$0.019300	\$0.00
Color	Color	6,347	6,710		363	0	363	\$0.092700	\$33.65
									<b>\$33.65</b>

NOTE: NEW ADDRESS  
Make check payable and remit to:

Metro Sales, Inc  
Attn: Accounts Receivable  
250 N River Ridge Circle  
Ste 100  
Burnsville, MN 55337  
612-798-1319

Invoice SubTotal	\$91.65
Tax:	\$0.00
Invoice Total	\$91.65

<b>Balance Due:</b>	<b>\$91.65</b>
01ZG88	INV2103655

Overdue accounts will be charged a late payment fee of 1% per month (12% annually)  
We now offer the option to have your invoices and statements emailed. Please email your request to [ar@metrosales.com](mailto:ar@metrosales.com) to sign up for this option.