



I & S Group, Inc.
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 Mankato, MN 56001
 507-387-6651
 www.ISGInc.com



44 Lower Minnesota River Watershed District
 112 East 5th Street
 #102
 Chaska, MN 55318

Invoice Number 96598
 Date 08/31/2023

**Project 23-28902 Vernon Ave
 Environmental Permitting - Savage,
 MN**

Progress billing for professional services provided through date of invoice

Description	Contract Amount	Prior Billed	Current Billed
Project Initiation + Coordination	\$ 8,115.00	\$ 3,705.00	
Data Collection	\$ 6,700.00	\$ 3,306.75	\$ 2,175.00
Permitting + Submittals	\$ 4,360.00	\$ 1,215.00	\$ 2,235.39
Reimbursables			
	\$ 19,175.00	\$ 8,226.75	\$ 4,410.39
		Invoice Amount	\$4,410.39

Payment Terms: Net 30 days from invoice date. Past due balances are subject to late fees in the amount of 1.5% per month.
 If you have a question regarding your invoice or are interested in receiving invoices electronically, please e-mail AR@ISGinc.com

Automated Clearing House (ACH) Instructions

Account Name: I&S Group, Inc.
 ABA/Routing Number: 073000642
 Account Number: 2348642289
 Send Remittance to: AR@ISGinc.com

Aging Summary

Invoice Number	Invoice Date	0 - 30	31 - 60	61-90	Over 90	Balance
92559	4/30/2023	\$0.00	\$0.00	\$0.00	\$940.00	\$940.00
95559	7/31/2023	\$0.00	\$1,480.00	\$0.00	\$0.00	\$1,480.00
96598	8/31/2023	\$4,410.39				\$4,410.39
Total Outstanding		\$4,410.39	\$1,480.00	\$0.00	\$940.00	\$6,830.39