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



| Customer No:   | 7494237  | Bill To:   |
|--|--|--|
| Payment Terms:<br>Due Date:<br>Invoice:<br>Invoice Date: | Due in 30<br>October 15, 2023<br>00000759541<br>September 15, 2023 | LOWER MN RIVER WATERSHED<br>PAYABLE ACCOUNTS<br>112 E 5TH ST |
| From Date: September 11,<br>2023<br>Purchase Order:      | To Date: September 11, 2023  | CHASKA MN 55318  |
| Page:  | 1 of 1   |  |

**AMOUNT DUE:** 81.00

For billing questions, please call 651-201-3204

Original

| Net Amount | Unit Amt    | UOM | Qty  | Description  | Identifier                                      | Line |
|------------|-------------|-----|------|--|---|------|
| 81.00      | 13.50       | EA  | 6.00 | State Register Vol. 48 #11<br>osals 2023 & 2024 Audit Services | 1 Sta<br>Notice of Request for Proposals 2023 & |      |
| 81.00      | Subtotal:   |     |      |  |   |      |
| 81.00      | Amount Due: |     |      |  |   |      |

| Bill To:<br>LOWER MN RIVER WATERSHED<br>PAYABLE ACCOUNTS<br>112 E 5TH ST<br>CHASKA MN 55318        | Customer No:<br>Payment Terms:<br>Due Date:<br>Address Change? If yes,<br>Write correct address on |       |  |  |
|--|--|-------|--|--|
| Please Remit To:<br>DEPT OF ADMIN/PLANT MANAGEMENT<br>MINNESOTA'S BOOKSTORE<br>50 SHERBURNE AVENUE | Amount Due:  | 81.00 |  |  |
| SUITE 309<br>ST. PAUL MN 55155   | Amount Remitted  |       |  |  |

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



| Customer No:   | 7494237  | Bill To:   |
|--|--|--|
| Payment Terms:<br>Due Date:<br>Invoice:<br>Invoice Date: | Due in 30<br>October 20, 2023<br>00000760202<br>September 20, 2023 | LOWER MN RIVER WATERSHED<br>PAYABLE ACCOUNTS<br>112 E 5TH ST |
| From Date: September 18,<br>2023<br>Purchase Order:      | To Date: September 18, 2023  | CHASKA MN 55318  |
| Page:  | 1 of 1   |  |

**AMOUNT DUE:** 81.00

For billing questions, please call 651-201-3204

Original

| Net Amount | Unit Amt    | UOM | Qty  | Description  | Identifier                           | Line |
|------------|-------------|-----|------|--|--------------------------------------|------|
| 81.00      | 13.50       | EA  | 6.00 | State Register Vol. 48 #12<br>osals 2023 & 2024 Audit Services | 1<br>Notice of Request for Proposals |      |
| 81.00      | Subtotal:   |     |      |  |                                      |      |
| 81.00      | Amount Due: |     |      |  |                                      |      |

| Bill To:<br>LOWER MN RIVER WATERSHED<br>PAYABLE ACCOUNTS<br>112 E 5TH ST<br>CHASKA MN 55318        | Customer No:<br>Payment Terms:<br>Due Date:<br>Address Change? If yes,<br>Write correct address on |       |  |  |
|--|--|-------|--|--|
| Please Remit To:<br>DEPT OF ADMIN/PLANT MANAGEMENT<br>MINNESOTA'S BOOKSTORE<br>50 SHERBURNE AVENUE | Amount Due:  | 81.00 |  |  |
| SUITE 309<br>ST. PAUL MN 55155   | Amount Remitted  |       |  |  |