



INVOICE

Invoice No: 0001164288
Invoice Date: 10/30/23
Page: 1 of 1

Please Remit To:

Metropolitan Council
Environmental Services
PO Box 856513
Minneapolis MN 55485-6513
United States

Customer Number:

7767

Payment Terms:

Due 30 dys

Due Date:

11/29/23

Bill To:

IKE'S CREEK CHLORIDE MONITORING STUDY
LINDA LOOMIS
6677 Olson Memorial Hwy
Golden Valley MN 55427
United States

AMOUNT DUE:

\$ 10,566.36 USD

Amount Remitted

For account questions: metcar@metc.state.mn.us

Line	Identifier	Description	Quantity	UOM	Unit Amt	Original Net Amount
	MSC	Contract #20R030	1.00	EA	10,566.36	10,566.36
Subtotal:						<hr/> 10,566.36

Lower Minnesota Watershed District
Contract #20R030
Period Covered
1/01/2023-09/30/2023

For questions about this invoice, please contact Emmanuel Benson at 651-602-1458 or emmanuel.benson@metc.state.mn.us.
For questions about payment procedures or account balance: metcar@metc.state.mn.us

ANY UNPAID BALANCE OVER 30 DAYS FROM DATE OF INVOICE WILL BE SUBJECT TO A FINANCE CHARGE AT THE RATE OF 1.5% PER MONTH (18% PER YEAR)

PAYMENTS ACCEPTED VIA CHECK, CREDIT CARD, ACH/EFT
> CHECK: use the remit address at the top of this invoice
> CARD: <https://metcar.metc.state.mn.us/> (under \$20k only)
> EFT/ACH: send your EFT/Direct Deposit enrollment form to metcar@metc.state.mn.us

Amount Due:

\$ 10,566.36