

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



Customer No: 7494237
Payment Terms: Due in 30
Due Date: March 9, 2024
Invoice: 00000780503
Invoice Date: February 8, 2024
From Date: February 5, 2024 To Date: February 5, 2024
Purchase Order:
Page: 1 of 1

Bill To:
LOWER MN RIVER WATERSHED
PAYABLE ACCOUNTS
112 E 5TH ST
CHASKA MN 55318

AMOUNT DUE: 67.50

For billing questions, please call 651-201-3204

Original

Line	Identifier	Description	Qty	UOM	Unit Amt	Net Amount
1		State Register Vol. 48 #32 Letter of Interest: 2024 Request for Consultant Proposals	5.00	EA	13.50	67.50
Subtotal:						<u>67.50</u>
Amount Due:						<u>67.50</u>

Bill To:
LOWER MN RIVER WATERSHED
PAYABLE ACCOUNTS
112 E 5TH ST
CHASKA MN 55318

Customer No: 7494237
Payment Terms: Due in 30
Due Date: March 9, 2024

Address Change? If yes, Check box.
Write correct address on back. →

Please Remit To:
DEPT OF ADMIN/PLANT MANAGEMENT
MINNESOTA'S BOOKSTORE
50 SHERBURNE AVENUE
SUITE 309
ST. PAUL MN 55155

Amount Due: 67.50

Amount Remitted

G0203 7494237ZZZZZZZZ 0 00000780503ZZZZZZZZZZ 4 0000006750