



Invoice

Lower Minnesota River Watershed District
6677 Olson Memorial Hwy.
Golden Valley, MN 55427

Invoice Date: 1/31/2024
Invoice Number: 150483848
Client Number: 7681

For professional services rendered through the above invoice date

Progress billing on 2022 financial audit.	3,000.00
Total	3,000.00

Thank You For Your Business.

Payment is due upon receipt. A finance charge of 1.5% per month/18% annually will be charged on any unpaid previous balance. If you have any questions regarding your billing, please call (651) 426-7000 or fax (651) 426-5004.

Send payment to: 4810 White Bear Parkway, White Bear Lake, MN 55110
We Are An Equal Opportunity Employer.