



I & S Group, Inc.
 115 E. Hickory St.
 Suite 300
 Mankato, MN 56001
 507-387-6651
www.ISGInc.com

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

Invoice Number 107431
 Date 07/31/2024

**Project 24-31417 Lower MN WD
 Dredge Material Site Aerial Survey
 - Chaska, MN**

Progress billing for professional services provided through date of invoice

Description	Contract Amount	Prior Billed	Current Billed
Site Aerial Survey	\$ 5,700.00		\$ 5,700.00
Reimbursables			
	\$ 5,700.00		\$ 5,700.00
	Invoice Amount		\$5,700.00

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