



## Invoice

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

**Invoice Date:** 12/31/2024  
**Invoice Number:** 150492883  
**Client Number:** 7681

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**For professional services rendered through the above invoice date**

Progress billing on 2022 financial audit.	4,000.00
Additional effort to reconcile opening equity due to errors with information received.	2,252.50
<b>Total</b>	<b>6,252.50</b>

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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.