

Invoice

MINNESOTA COMMUNITY NETWORK
 1229 2ND STREET NORTHEAST
 MINNEAPOLIS, MN 55413

Date	Due Date	Invoice #
1/9/2025	1/9/2025	616-1239

Bill To
 Linda Loomis
 naiadconsulting@gmail.com

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Balance Due	\$5,500.00
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New e-mail address? Enter here: _____

 PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

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P.O. No.	Terms	Rep

Qty	Description	Rate	Amount
	Live meeting Streamed to Zoom and Facebook	5,500.00	5,500.00

Total	\$5,500.00
Payments/Credits	\$0.00
Balance Due	\$5,500.00

Phone #	Fax #	E-mail	Web Site
(612) 339-3221	(612) 339-3169	billing@mcn6.org	MCN6.org