

TimeSaver Off Site Secretarial
P.O. Box 588
Excelsior, MN 55331-8605 USA
finance@timesaveroffsite.com



INVOICE

BILL TO
LMRWD
LMRWD
112 East Fifth Street
#102
Chaska, MN 55318

INVOICE # 30009
DATE 02/28/2025
DUE DATE 03/31/2025

DATE		AMOUNT
01/15/2025	Board Meeting 1.5 Hours	212.50
BALANCE DUE		\$212.50

Pay invoice