



## Invoice

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

**Invoice Date:** 2/28/2025  
**Invoice Number:** 150495027  
**Client Number:** 7681

---

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

Progress billing on 2022 financial audit.	9,437.50
<b>Total</b>	<b>9,437.50</b>

---

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.