

TimeSaver Off Site Secretarial
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INVOICE

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

INVOICE # 30478
DATE 05/30/2025
DUE DATE 06/30/2025

DATE		AMOUNT
04/16/2025	Board Meeting 1.5 Hours	212.50
BALANCE DUE		\$212.50