

Invoice



Tunheim Partners
1100 Riverview Tower
8009 34th Avenue South
Minneapolis, MN 55425

June 17, 2025
Project No: 240175.00
Invoice No: 17930

William Lytle
Administrator
Lower Minnesota River Watershed District
112 East 5th Street
#102
Chaska, MN 55318

240175.00 Lower Minnesota River Watershed District PR Support 2025

Professional Services - Current through October 31, 2025

Professional Services Fee **21,000.00**

Additional Fees

Technology Fee 1,680.00
Total **1,680.00**

AMOUNT DUE THIS INVOICE **\$22,680.00**

Terms: Net Due 30 Days

[Please remit payment to Tunheim Partners Inc.](#)

[ACH/EFT Banking Instructions](#)

Bell Bank
ABA (Routing #): 091310521
Account #: 6521184686

[Remittance Address](#)

8009 34th Ave S, Suite 1100
Minneapolis, MN 55425
accountsreceivable@tunheim.com