

METRO SALES INC.

CONTRACT INVOICE

1620 E 78th Street | Minneapolis, MN 55423
tel (612) 861-4000 | fax (612) 866-8069

Invoice Number: INV1118122
Invoice Date: 07/11/2018

Bill To: Lower Mn River Watershed District
112 E 5th St
Ste 102
Chaska, MN 55318

Customer: Lower Mn River Watershed District
112 E 5th St
Ste 102
Chaska, MN 55318

For questions, please call Elizabeth Lopez at 612-798-1256

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
01ZG88	Net 30	08/10/2018	\$ 64.43	\$ 64.43
Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	
7511-01		\$ 60.00		
Contract Remarks				

Summary:

Contract base rate charge for the 07/05/2018 to 10/04/2018 billing period	\$60.00
Contract usage charge for the 04/05/2018 to 07/04/2018 usage period	\$0.00 **
	\$60.00

**See usage details below

Detail:

Equipment included under this contract

Ricoh/MP C2051 Color Copier

Number	Serial Number	Base Adj.	Location
73028	V9725200785	\$0.00	Lower Mn River Watershed District 112 E 5th St Ste 102 Chaska, MN 55318

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Usage
B\W	Black	21,577	21,603		26	3,000	0	\$0.019900	\$0.00
Color	Color	4,994	4,994		0	0	0	\$0.094800	\$0.00
									\$0.00

Make check payable and remit to:

Metro Sales, Inc
Attn: Accounts Receivable
1620 E 78th St
Minneapolis, MN 55423
612-798-1319

Invoice SubTotal	\$60.00
Tax:	\$4.43
Invoice Total	\$64.43
Balance Due:	\$64.43

01ZG88

INV1118122

Overdue accounts will be charged a late payment fee of 1% per month (12% annually)

REMITTANCE COPY