

DANIEL HRON
28029 GARRETT AVE N
FARMINGTON, MN 55024

INV. 472153

MN WATERSHED DIST.
112 E 5TH ST #102
CHASKA, MN 55318

Invoice # 472153
Invoice Date 10/10/2018
Due Date 11/01/2018

Item	Description	Unit Price	Quantity	Amount
Service	NOVEMBER 2018 RENT	1.00	650.00	650.00
Subtotal				650.00
Total				650.00
Amount Paid				0.00
Balance Due				\$650.00