

METRO SALES INC.

CONTRACT INVOICE

Invoice Number: INV1336886
 Invoice Date: 05/07/2019

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

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 Tanja Andersen-Marin at 612-798-1256

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
01ZG88	Net 30	06/06/2019	\$ 113.21	\$ 113.21
Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	
41329-01		\$ 105.43		
Contract Remarks				

Summary:

Contract base rate charge for the 05/08/2019 to 08/07/2019 billing period	\$50.00
Contract usage charge for the 02/08/2019 to 05/07/2019 usage period	\$55.43 **
	\$105.43

**See usage details below

Detail:

Equipment included under this contract

Ricoh/MP C2004ex Color Copier

Number	Serial Number	Base Adj.	Location
128399	C768R711600	\$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	1,285	2,106		821	3,000	0	\$0.016700	\$0.00
Color	Color	605	1,297		692	0	692	\$0.080100	\$55.43
									\$55.43

Make check payable and remit to:

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

Invoice SubTotal	\$105.43
Tax:	\$7.78
Invoice Total	\$113.21
Balance Due:	\$113.21

01ZG88

INV1336886

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

REMITTANCE COPY