

# INVOICE



The Science You Build On.

**PLEASE REMIT TO**

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**Linda Loomis**  
**Lower Minnesota River Watershed Dis**  
**112 East 5th Street, Suite 102**  
**Chaska, MN 55318**

**Date** 5/30/2019  
**Invoice number** B170944  
**Project ID** B1608026  
**Customer account** L521243  
**Customer PO**

**Inclinometer Readings**

Inclinometer Readings at Riverview Roal and the  
Minnesota River  
Riverview Road and the Minnesota River  
Eden Prairie, MN

**For Professional Services rendered through 5/24/2019**

1 - Inclinometer Readings

1.1 - Field Work and Project Management

\$1,622.80

\$1,622.80

**Total Fees**

**\$1,622.80**

Amount Previously Invoiced: \$3,487.69

Amount Invoiced to Date: \$5,110.49

**Please pay from this invoice.**

**Terms: Due on receipt, 1 1/2% per month after 30 days, 18% annual percentage rate.**

	Qty/Hours	Rate	Amount
<b>1 - Inclinometer Readings</b>			
<b>1.1 - Field Work and Project Management</b>			
<b>Consulting Services Detail</b>			
Project Manager	0.25	180.00	45.00
Project Engineer	6.25	180.00	1,125.00
Senior Engineer	2.00	202.00	404.00
CADD/Graphics Operator	0.40	122.00	48.80
<b>Total 1.1 - Field Work and Project Management</b>			<b>\$1,622.80</b>
<b>Total 1 - Inclinometer Readings</b>			<b>\$1,622.80</b>
<b>Total Project</b>			<b>\$1,622.80</b>