INVOICE



PLEASE REMIT TO

Braun Intertec Corporation NW 7644 PO Box 1450 Minneapolis, MN 55485

Telephone Fax Tax I.D. (952) 995-2000 (952) 995-2020 41-1684205

Linda Loomis Lower Minnesota River Watershed Dis 112 East 5th Street, Suite 102 Chaska, MN 55318 Date 6/19/2019 Invoice number B173316 Project ID B1608026 Customer account <u>L521243</u> 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 6/15/2019

1 - Inclinometer Readings

1.1 - Field Work and Project Management	\$1,932.00	
		\$1,932.00
Amount Broviously Invoiced: \$5,110,40	Total Fees	\$1,932.00

Amount Previously Invoiced: \$5,110.49 Amount Invoiced to Date: \$7,042.49

Please pay from this invoice. Terms: Due on receipt, 1 1/2% per month after 30 days, 18% annual percentage rate. Page 1 of 2

Projects: B1608026 - Inclinometer Readings Invoice number: B173			3316	
3	Qty/Hours	Rate	Amount	
1 - Inclinometer Readings				
1.1 - Field Work and Project Management				
Consulting Services Detail				
Project Engineer	4.00	180.00	720.00	
Senior Engineer	6.00	202.00	1,212.00	
Total 1.1 - Field Work and Project Management			\$1,932.00	
Total 1 - Inclinometer Readings			\$1,932.00	
Total Project		<u></u>	\$1,932.00	

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