

METRO SALES INC.

An Employee-Owned Company

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

CONTRACT INVOICE

Invoice Number: INV1536997
Invoice Date: 02/13/2020

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	03/14/2020	\$ 98.51	\$ 98.51
Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	
41329-01		\$ 98.51		
Contract Remarks				

Summary:

Contract base rate charge for the 02/08/2020 to 05/07/2020 billing period	\$52.00
Contract usage charge for the 11/08/2019 to 02/07/2020 usage period	\$46.51 **
	\$98.51

**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	3,367	3,906		539	3,000	0	\$0.017500	\$0.00
Color	Color	2,604	3,157		553	0	553	\$0.084100	\$46.51
									\$46.51

Make check payable and remit to:

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

Invoice SubTotal	\$98.51
Tax:	\$0.00
Invoice Total	\$98.51

Balance Due:	\$98.51
01ZG88	INV1536997

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

REMITTANCE COPY