State Register		For state agency internal use	
660 Olive Street • St. Paul, MN 55155	Vendor Category	G020000000, Address 11 82101800 (Advertising)	
Hours: 8 a.m 5 p.m. Central Time Monday - Friday	Account	411104	
Editorial Office: 651,297,7963 800,657,3757	Category	55101506 (Subscriptions)	
FAX: 651.297.8260	Account	413002	
Minnesota Relay Service: 711			
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ACCOUNTS PAYABLE 112 E 5TH ST CHASKA, MN 55318

Quantity Ordered Shipped	ltem Number	Description	Price/Per	Amount	
1	1304	State Register Affidavit	\$15.00	\$15.00	
22	14701	Vol 44 No 45 - 5/04/2020	\$13.50	\$297.00	

Subtotal:	\$312.00
Shipping:	\$0.00

Amount Due: \$312.00

L. Loomis 763-545-4659

Thanks for using the State Register. When paying this invoice, please reference the receipt number shown below. For billing questions, please call 651.297.3000. Please include customer number with submissions.

> **Payment Terms** Associate Justin Customer PO# Entry Date 5/4/2020

Order Number

Receipt Number 112114 Customer Number 7494237 Ship Via Shipping

State Register For state agency internal use G020000000, Address 11 Vendor 660 Olive Street + St. Paul, MN 55155 82101800 (Advertising) Category Account 411104 Hours: 8 a.m. - 5 p.m. Central Time Monday - Friday Editorial Office: 651.297.7963 • 800.657.3757 Category 55101506 (Subscriptions) Account 413002 FAX: 651.297.8260 Minnesota Relay Service: 711 www.minnesotasbookstore.com The State Register is part of the State of Minnesota Department of Administration Bill To: LOWER MN RIVER WATERSHED ACCOUNTS PAYABLE 112 E 5TH ST

Quantity Ordered Shipped	Item Number	Description	Price/Per	Amount	
1	1304	State Register Affidavit	\$15.00	\$15.00	
22	14702	Vol 44 No 46 - 5/11/2020	\$13.50	\$297.00	

INVOICE TOTAL:	\$312.00
Shipping:	\$0.00
Subtotal:	\$312.00

Amount Due: \$312.00

L. Loomis LMRWD 763-545-4659

CHASKA, MN 55318

Thanks for using the State Register. When paying this invoice, please reference the receipt number shown below. For billing questions, please call 651.297.3000. Please include customer number with submissions.

Payment Terms Associate Justin Customer PO# Entry Date 5/13/2020 Order Number

Receipt Number 112133 Customer Number 7494237 Ship Via Shipping