915 Mainstreet, Suite #4000 Hopkins, Minnesota 55343

## Invoice

Date	Invoice #			
6/20/2021	17-6389			

## Bill To

Lower Minnesota River Watershed District Linda Loomis 112 E. 5th Street, #102 Chaska, Minnesota 55318

Ship To

					P.O. No.			Terms		Project		
			Γ					Net 45		Education and Outre		
Item	Description	S.O	Order.		Prev. Inv	Invoi	ced	U/M Rat		ate	Amount	
Env. Sci 2	CAC - Ed. Coord: Coordinate CAC meeting and meeting summary	30	16	60	69.5		5	hr		85.00	425.00	
LMRWD_PM	Signage - PM: Review signage locations	27	1	12	7.08		0.75	hr		136.00	102.00	
Env. Sci 2	and compliance requirements. Signage - Ed. Coord: Contact state and local gov to gather criteria and complete site visit to see if the sites would work for the District.	27	2	40	27.75		4.5	hr		85.00	382.50	
Env. Sci 2	Schools/NGO: Contact and coordinate needs with interested Burnsville High School Science teachers	26	12	20	32.25		9.75	hr		85.00	828.75	
Env. Sci 2	Social Media: Develop 3rd social media plan and update social media sites weekly and sometimes daily	28	2	24	38.25	11	8.75	hr		85.00	1,593.75	
We appreciate your prompt payment.						То	otal				\$3,332.00	
							Payments/Credits \$0					
							Balance Due \$3,332.00					