

An Employee-Owned Company

250 N River Ridge Cir. Suite 100, Burnsville, MN 55337 Tel: (612) 861-4000

CONTRACT INVOICE

Invoice Number:

INV2353606

Invoice Date:

08/29/2023

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 contact Amber Stewart at 612-798-1372

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
01ZG88	Net 30	09/28/2023	\$ 82.41	\$ 82.41
		Invoice Remarks		NAMES OF THE STATE
Contract Number	Contact	Contrac	et Amount	P.O. Number
41329-01		\$ 8	82.41	

This is the final invoice due to your equipment being upgraded. Please pay from this invoice.

Summary:

Contract base rate charge for the 08/08/2023 to 08/23/2023 billing period Contract usage charge for the 05/08/2023 to 08/23/2023 usage period

**See usage details below

\$11.01 \$71.40 **

\$82.41

Detail:

Equipment included under this contract

Ricoh/MP C2004ex Color Copier

Number	Serial Number	Base Adj. Location	n
128399	C768R711600	\$0.00 ** Lower Mn River Watershed District 112 E 5th St Ste 102 Chaska, MN 55318	

**Prorated from 8/8/2023 to 8/23/2023

1_	Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Biliable	Rate	Usage
E	3\W	Black	10,841	11,341		500	3,516	0	\$0.021200	\$0.00
(Color	Color	8,015	8,715		700	0	700	\$0.102000	\$71.40
					•					\$71.40

NOTE: NEW ADDRESS

Make check payable and remit to:

Metro Sales, Inc Attn: Accounts Receivable 250 N River Ridge Circle Ste 100 Burnsville, MN 55337 612-798-1319

\$82.41 Invoice SubTotal Tax: \$0.00 Invoice Total \$82.41 **Balance Due:** \$82.41 01ZG88 INV2353606

Overdue accounts will be charged a late payment fee of 1% per month (12% annually)
We now offer the option to have your invoices and statements emailed. Please email your request to ar@metrosales.com to sign up for this option.