



INVOICE

1606 6th Ave SW  
Jamestown, ND 58401  
Phone: 800-437-9770

Please Remit Payment To:  
Newman Signs, Inc.  
PO Box 1728  
Jamestown, ND 58402

Invoice #: TRFINV050555  
Customer #: LOW-03-010

Bill To:

Ship To:

LOWER MINNESOTA RIVER WATERSHED DISTRICT  
112 EAST 5TH STREET  
CHASKA MN, 55318

JEN DULLUM  
940 WATERFORD DR E  
EAGAN MN, 55123

Header Note: \*\*\*\*\* THANK YOU, JEN!! Jon \*\*\*\*\*

Invoice Date	Sales Person	Terms
11/3/2023	Jon Johnson	Net 30
Order Date	Purchase Order Number	Order Number
10/11/2023	PER JEN	TRFORD051593

SEQ	Item Number/Cost Code/Description/Note	Qty.	Shipped Qty.	Unit Price	Extended Price
1	T-SODP030024PO 2M3A DP030024PO 2M3A 30X24 .080 1 POST STD PUNCH/RADIUS HIP WHITE W/1160A POL (30X24- .080-1 POST STD PUNCH/RADIUS-HIP- WHITE/MULTI COLOR- W/1160A POL-SEE ATT) (2 EA) RILEY CREEK ETC.....	2.00	2.00	60.15	120.30
2	FREIGHT-TRAFFIC FREIGHT TRAFFIC SALES	1.00	1.00	9.55	9.55

Subtotal:	129.85
Tax:	0.00
Payments :	0.00
Total :	\$129.85