

G0203 001  
 DEPT OF ADMIN/PMD  
 MINNESOTA'S BOOKSTORE  
 50 SHERBURNE AVENUE, SUITE 309  
 ST. PAUL MN 55155



Customer No: 7494237  
 Payment Terms: Due in 30  
 Due Date: October 27, 2024  
 Invoice: 00000823246  
 Invoice Date: September 27, 2024  
 From Date: September 23, 2024 To Date: September 23, 2024  
 Purchase Order:  
 Page: 1 of 1

Bill To:  
 LOWER MN RIVER WATERSHED  
 PAYABLE ACCOUNTS  
 112 E 5TH ST  
 CHASKA MN 55318

**AMOUNT DUE:** 123.00

For billing questions, please call 651-201-3204

Original

Line	Identifier	Description	Qty	UOM	Unit Amt	Net Amount
1		State Register Vol. 49 #13 Request for Qualifications - Government Relations Consultant	8.00	EA	13.50	108.00
2		Affidavit	1.00	EA	15.00	15.00
<b>Subtotal:</b>						<u>123.00</u>
<b>Amount Due:</b>						<u><b>123.00</b></u>

Bill To:  
 LOWER MN RIVER WATERSHED  
 PAYABLE ACCOUNTS  
 112 E 5TH ST  
 CHASKA MN 55318

Customer No: 7494237  
 Payment Terms: Due in 30  
 Due Date: October 27, 2024

Address Change? If yes, Check box.  
 Write correct address on back. →

Please Remit To:  
 DEPT OF ADMIN/PLANT MANAGEMENT  
 MINNESOTA'S BOOKSTORE  
 50 SHERBURNE AVENUE  
 SUITE 309  
 ST. PAUL MN 55155

**Amount Due: 123.00**

Amount Remitted