

INVOICE

Park Street Public
525 Park Street, Suite 210
St. Paul, MN 55103

chas@parkstreetpublic.com
(612) 308-2132
www.parkstreetpublic.com



Bill to

Lower Minnesota River Watershed District
112 East 5th Street
#102
Chaska, MN 55318 USA

Invoice details

Invoice no.: 4191
Terms: Net 30
Invoice date: 01/31/2025
Due date: 03/02/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Consulting services	State Government Relations for February 2025. Contract agreement: January-December 2025	1	\$2,500.00	\$2,500.00

Total **\$2,500.00**

Park Street Public accepts payment by ACH or check.

By check:
Park Street Public
525 Park Street, Suite 210
Saint Paul, MN 55103

For payments via ACH, please contact John Elizandro at
John@parkstreetpublic.com