

## Invoice



**Tunheim Partners**  
**1100 Riverview Tower**  
**8009 34th Avenue South**  
**Minneapolis, MN 55425**

June 17, 2025  
Project No: 240175.00  
Invoice No: 17930

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

240175.00 Lower Minnesota River Watershed District PR Support 2025

### Professional Services - Current through October 31, 2025

<b>Professional Services Fee</b>	<b>21,000.00</b>
----------------------------------	------------------

#### **Additional Fees**

Technology Fee	1,680.00
<b>Total</b>	<b>1,680.00</b>

<b>AMOUNT DUE THIS INVOICE</b>	<b>\$22,680.00</b>
--------------------------------	--------------------

Terms: Net Due 30 Days

[Please remit payment to Tunheim Partners Inc.](#)

#### ACH/EFT Banking Instructions

Bell Bank

ABA (Routing #): 091310521

Account #: 6521184686

#### Remittance Address

8009 34<sup>th</sup> Ave S, Suite 1100

Minneapolis, MN 55425

[accountsreceivable@tunheim.com](mailto:accountsreceivable@tunheim.com)