

INVOICE

EVERGREEN INTERNATIONAL
SUSTAINABILITY SOLUTIONS LLC

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Evergreen International Sustainability Solutions

Bill to

Lower Minnesota River Watershed District
112 East Fifth Street
Suite 102
Chaska, MN 55318
United States

Ship to

Lower Minnesota River Watershed District
112 East Fifth Street
Suite 102
Chaska, MN 55318
United States

Invoice details

Invoice no.: 7048
Terms: Net 60
Invoice date: 07/01/2025
Due date: 08/30/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	06/30/2025	Transition & Operational Onboarding Tasks (One-Time Deliverables)	Tasks include (see attachment for completed deliverables): 1. District Administrator Onboarding 2. Operational Hand-off 3. Financial Systems and Budget Familiarization 4. Project Reviewing 5. Website and Communications Audit 6. Policy and Document Review 7. Permit System Assessment 8. Consultant and Partner Coordination	1	\$7,653.00	\$7,653.00
2.	06/30/2025	Ongoing Administrative & Operational Responsibilities (Recurring Deliverables)	Responsibilities Include: 1. Board Support 2. Financial Administration 3. Project Oversight 4. Email/Correspondence 5. Calendar and Task Management 6. Records and File Management 7. Implementation Coordination 8. Interim Reporting	1	\$6,214.00	\$6,214.00
3.	06/30/2025	Reimbursement	June Reimbursements (see attachment for detail)	1	\$631.26	\$631.26

Total **\$14,498.26**

Ways to pay

BANK