

TimeSaver Off Site Secretarial
P.O. Box 588
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INVOICE

BILL TO
LMRWD
LMRWD
112 East Fifth Street
#102
Chaska, MN 55318

INVOICE # 30735
DATE 07/14/2025
DUE DATE 07/31/2025

DATE		AMOUNT
05/21/2025	Board Meeting 2 Hours	253.00
BALANCE DUE		\$253.00

Pay invoice