



U.S. BANK EQUIPMENT FINANCE  
1310 MADRID STREET SUITE 101  
MARSHALL, MN 56258-4002



INVOICE NUMBER 364694000

DUE DATE

09/15/2018

TOTAL DUE

\$231.91



000001006 01 SP 0.470 106481699099897 P  
ACCOUNTS PAYABLE  
LOWER MINNESOTA RIVER WATERSHED DISTRICT  
112 E 5TH ST STE 102  
CHASKA, MN 55318-2253

PLEASE REFERENCE INVOICE # ON YOUR CHECK

PLEASE RETURN THIS PORTION WITH REMITTANCE PAYABLE TO:



U.S. BANK EQUIPMENT FINANCE  
P.O. BOX 790448  
ST LOUIS, MO 63179-0448

790448 364694000 000023191



U.S. BANK EQUIPMENT FINANCE  
1310 MADRID STREET SUITE 101  
MARSHALL, MN 56258-4002  
800-328-5371  
EFCUSTOMERSUPPORT@USBANK.COM

DATE OF INVOICE 08/21/2018

INVOICE NUMBER 364694000

Customer Credit Account Number 1043094

DUE DATE

09/15/2018

TOTAL DUE

\$231.91

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FOR ADDRESS CORRECTIONS AND INVOICE INQUIRIES, PLEASE CONTACT US AT 800-328-5371

#### MESSAGES

SAVE TIME : MAKE QUICK AND EASY ONLINE PAYMENTS BY VISITING [WWW.USBANK.COM/ACCOUNTABILITIES](http://WWW.USBANK.COM/ACCOUNTABILITIES)

IN THE EVENT YOUR PAYMENT IS NOT REMITTED AS INSTRUCTED ON THIS INVOICE THERE MAY BE A DELAY IN PROCESSING AND YOU MAY INCUR A LATE CHARGE PER THE TERMS AND CONDITIONS OF YOUR AGREEMENT.

CONTRACT NUMBER	DATE	DESCRIPTION	AMOUNT
500-0343584-000		LOWER MINNESOTA RIVER WATERSHED DISTRICT 112 E 5TH ST STE 102 CHASKA, MN 55318	
		RICOH AFICIO MP C2051 COPIER SERIAL NUMBER V9725200785	
	09/15/2018	CONTRACT PAYMENT	215.98
	09/15/2018	SALES AND USE TAX	15.93

\*\*\* A LATE CHARGE WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED BY DUE DATE. IF FOR ANY REASON YOUR CHECK IS RETURNED FOR NON-PAYMENT YOU WILL PAY US A \$30.00 FEE OR, IF LESS, THE MAXIMUM ALLOWED BY LAW OR THE CONTRACT. \*\*\*