

METRO SALES INC.

CONTRACT INVOICE

Invoice Number: INV1466631
 Invoice Date: 11/06/2019

1620 E 78th Street | Minneapolis, MN 55423
 tel (612) 861-4000 | fax (612) 866-8069

Bill To: Lower Mn River Watershed District
 112 E 5th St
 Ste 102
 Chaska, MN 55318

Customer: Lower Mn River Watershed District
 112 E 5th St
 Ste 102
 Chaska, MN 55318

For questions, please call Tanja Andersen-Marin at 612-798-1256

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
01ZG88	Net 30	12/06/2019	\$ 84.28	\$ 84.28
Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	
41329-01		\$ 84.28		
Contract Remarks				

Summary:

Contract base rate charge for the 11/08/2019 to 02/07/2020 billing period	\$52.00
Contract usage charge for the 08/08/2019 to 11/07/2019 usage period	\$32.28 **
	\$84.28

**See usage details below

Detail:

Equipment included under this contract

Ricoh/MP C2004ex Color Copier

Number	Serial Number	Base Adj.	Location
128399	C768R711600	\$0.00	Lower Mn River Watershed District 112 E 5th St Ste 102 Chaska, MN 55318

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Usage
B/W	Black	3,178 *	3,367		189	3,000	0	\$0.016700	\$0.00
Color	Color	2,201 *	2,604		403	0	403	\$0.080100	\$32.28
									\$32.28

* Estimated meter reading

Make check payable and remit to:

Metro Sales, Inc
 Attn: Accounts Receivable
 1620 E 78th St
 Minneapolis, MN 55423
 612-798-1319

Invoice SubTotal	\$84.28
Tax:	\$0.00
Invoice Total	\$84.28

Balance Due:	\$84.28
01ZG88	INV1466631

Overdue accounts will be charged a late payment fee of 1% per month (12% annually)

REMITTANCE COPY