

# INVOICE

**Park Street Public**  
525 Park Street, Suite 210  
St. Paul, MN 55103

chas@parkstreetpublic.com  
(612) 308-2132  
www.parkstreetpublic.com



**Bill to**  
Lower Minnesota River Watershed District  
112 East 5th Street  
#102  
Chaska, MN 55318 USA

**Invoice details**  
Invoice no.: 4222  
Terms: Net 30  
Invoice date: 02/28/2025  
Due date: 03/30/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Consulting services</b>	State Government Relations for March 2025.  Contract agreement: January-December 2025	1	\$2,500.00	\$2,500.00

**Total** **\$2,500.00**

Park Street Public accepts payment by ACH or check.

By check:  
Park Street Public  
525 Park Street, Suite 210  
Saint Paul, MN 55103

For payments via ACH, please contact John Elizandro at  
John@parkstreetpublic.com