



Corporate Office
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Federal ID # 41-1923510

INVOICE FOR SERVICES

Elizabeth Day
 1188 Lincoln Ave.
 St. Paul MN 55105

Invoice Date	Invoice No.
Feb 05, 2015	46970
Billing From	Billing To
Feb 02, 2015	Feb 04, 2015

Project Manager: Mark Hanson
Project No: 99-131:
 1188 Lincoln Avenue St. Paul MN
 Elizabeth Day - Day Residence

Billed hourly for re-monumenting East property line and verifying location of found monuments including time to and from site.

Professional Services	\$400.00
Invoice Total	\$400.00

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$ 550.00	\$ 0.00	39590	8/29/2008	\$ 150.00	\$ 150.00	\$ 0.00

Total Amount Due Including This Invoice: \$400.00

Terms: Due and payable upon receipt. Please refer to contract document if other credit terms apply or call Accounts Payable with any questions. Payment is subject to a delinquent Finance Charge of 1 1/2% per month, which is an Annual Percentage Rate of 18%.