



Lake Restoration
 12425 Ironwood Circle
 Rogers, MN, 55374
 Phone: (763) 428-9777
 Web: <https://www.lakerestoration.com/>

Invoice

Reference No.: **INV047566**
 Invoice Date: 25-Apr-2024
 Due Date: 25-May-2024
 Customer ID: GREENLID
 Currency: USD

BILL TO:

Green Lake Improvement District
 5317 Timberidge Ct SE
 Rochester MN 55904
 United States of America
 Attn: Gordon Haubenschild Phone: (763) 475-3455

SHIP TO:

Green Lake Improvement District
 6534 338th Lane NW
 Green Lake CLP
 Princeton MN 55371
 United States of America
 Attn: Gordon Haubenschild

CUSTOMER REF. NUMBER	TERMS	PAYMENT METHOD	CONTACT / SALES REP		
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.		
TT	TT004376	SH046657			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	PROJECT TREATMENT: Curly-leaf pondweed; Site 1: 9.1 acres treated on April 24	9.10	EA	135.00	1,228.50
2	PROJECT TREATMENT: Curly-leaf pondweed; Site 2: 8.6 acres treated on April 24	8.60	EA	135.00	1,161.00
3	PROJECT TREATMENT: Curly-leaf pondweed; Site 3: 7 acres treated on April 24	7.00	EA	135.00	945.00
4	PROJECT TREATMENT: Curly-leaf pondweed; Site 4: 10.6 acres treated on April 24	10.60	EA	135.00	1,431.00
5	PROJECT TREATMENT: Curly-leaf pondweed; Site 5: 15.2 acres treated on April 24	15.20	EA	135.00	2,052.00
6	MOBILIZATION: Mobilization	1.00	EA	1,500.00	1,500.00

Sales Total: 8,317.50
Freight Total: 0.00
Tax Total: 0.00
Total (USD): 8,317.50
Open Balance 8,317.50