



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

INVOICE

Reference No.: **INV033967**
 Invoice Date: 17-May-2023
 Due Date: 16-Jun-2023
 Customer ID: GREENISANTI
 Currency: USD

BILL TO:

Green Lake Improvement District
 5317 Timberidge Court SE
 Rochester MN 55904
 United States of America
 Attn: Gordon Haubenschild Phone: (507) 259-7097

SHIP TO:

Green Lake Improvement District
 6534 338th Ln 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	Net 30 Days TT000216	Check Payment SH033739			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	PROJECT TREATMENT: Curlyleaf Pondweed treatment: Site 1: 16 acres treated on May 15	16.00	EA	168.5000	2,696.00
2	PROJECT TREATMENT: Curlyleaf Pondweed treatment: Site 2: 10.2 acres treated on May 15	10.20	EA	168.5000	1,718.70
3	PROJECT TREATMENT: Curlyleaf Pondweed treatment: Site 3: 14.3 acres treated on May 15	14.30	EA	168.5000	2,409.55
4	PROJECT TREATMENT: Curlyleaf Pondweed treatment: Site 4: 10 acres treated on May 15	10.00	EA	168.5000	1,685.00

Sales Total: 8,509.25
Freight Total: 0.00
Tax Total: 0.00
Total (USD): 8,509.25
Open Balance 8,509.25