

**CITY OF GRAND RAPIDS
420 N POKEGAMA AVE
GRAND RAPIDS MN 55744**

I N V O I C E

Invoice Date:12/7/22 Invoice #: 22/540 Invoice Amount: \$1,700.00

Due Date: 30 DAYS

GRAND RAPIDS PUBLIC LIBRARY
ATTN: WILL RICHTER

DESCRIPTION	HRS/QTY	COST/UNIT	AMOUNT
DECEMBER JANITORIAL	1	1,700.00	1,700.00

Amount Due: \$1,700.00

Accounts are due thirty (30) days from the date of the invoice. A FINANCE CHARGE at a periodic rate of 1.5% per month, equaling an annual percentage rate of 18%, will be imposed upon any unpaid balance after the due date

PLEASE REMIT PAYMENT WITH SECOND COPY OF INVOICE