

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

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I N V O I C E

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Invoice Date:12/8/22 Invoice #: 22/547 Invoice Amount: \$7,600.00

Due Date: 30 Days

GRAND RAPIDS PUBLIC LIBRARY  
ATTN: WILL RICHTER

DESCRIPTION	HRS/QTY	COST/UNIT	AMOUNT
IT FEES JANUARY - DECEMBER 2022			7,600.00

Amount Due: \$7,600.00

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**