

Anoka County

Respectful, Innovative, Fiscally Responsible

Customer/Division Code: ECON Page 1 of 1

	Customer Invoice			
CITY OF SPRING LAKE PARK ATTN DAN BUCHHOLTZ 1301 81ST AVE NE SPRING LAKE PARK, MN 55432	As of: Amount Due: Questions?	\$410.00	Customer Due By: Contact:	: 130880 3/10/2022 763-324-1700

<u>Date</u> <u>Transaction</u> <u>Amount</u> <u>Balance</u>

Prior Balance as of 01/01/2022: 0.00

Invoice: EC020422W

2/4/2022 2022 ECONOMIC DEV COST SHARE

\$410.00

Invoice: EC020422W Total: \$410.00 \$410.00

7	7	7	7	0/40/0000
\$410.00	\$0.00	\$0.00	\$0.00	\$410.00
Current	31 - 60 days	61 - 90 days	over 90 days	Total Due

Amount Due By: 3/10/2022

Customer: 130880 Balance: \$410.00 Due By: 3/10/2022 Payment Amount: \$______.

Make Checks Payable To:

Anoka County Treasury Office 2100 3rd Ave Suite 300 Anoka, MN 55303-5029

	☐ Check ☐ Money Order ☐ VISA ☐ Master Card ☐ Discover			
Credit Card:			Ex-Date/ CSC 3 Digit Code	
Card Holder's Name:			Phone:	
Billing Address:				
Signature:				