



CITY OF BLAINE

10801 Town Square Dr NE
 Blaine MN 55449
 Phone (763)784-6700 Fax (763)785-6156

INVOICE

DATE: January 19, 2024
INVOICE # 6802
FOR: SLP 30% PSA for SBM FIRE

Bill To:	Attention:
City of Spring Lake Park 1301 81st Ave NE Spring Lake Park, MN 55432	

DESCRIPTION	AMOUNT
SLP Public Safety Aid - 30% Contribution to SBM	99,038.40
<p>Any questions concerning this invoice should be directed to Haley Chapman at (763) 785-6125</p> <p style="text-align: center;">*****Payment due 30 days from invoice date*****</p>	
Sub Total	99,038.40
Make all Checks payable to City of Blaine	
PLEASE RETURN CANARY COPY OF INVOICE WITH YOUR REMITTANCE*	
Add'l	
Total Due	\$ 99,038.40

Credit Account & Cash Register Pay Code:

"I declare, under the penalties of perjury, that I have examined said claim and that the same is just and true; that the money therein charged was actually paid for the purposes therein stated; that the property therein charged was actually delivered or used for the purposes therein stated, and was of the value therein charged; that the services therein charged were actually rendered and were of the value therein charged; that the fees therein charged are official and are such as are allowed by law; and that no part of said claim has been paid."

Haley Chapman

 (Signature of Claimant)

THANK YOU

White-Customer
 Canary-Customer to return with payment
 Pink-Accounts Receivable