



12 Bridge Square,
Anoka, MN 55303
763-421-7130

Invoice

DATE	INVOICE #
12/15/2020	27483

Bill To
City of Ramsey Accts Payable/EMAIL INVOICES 7550 Sunwood Drive Ramsey, MN 55303

RECEIVED
FEB 5 2021
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In Finance
JK

TERMS
Net 15

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Billing in support of the activities and partnership associated with the Anoka Area Chamber of Commerce Manufactures CoHort 2020/2021 season	5,000.00	5,000.00
<p>Vendor # <u>100029</u></p> <p>Date Rec'd: <u>2/8</u> Total Due: _____</p> <p>Reviewed By. _____</p> <p>ent Annual _____</p>			
It's been a pleasure working with you!		Total	\$5,000.00

"Your continued support is critical to sustaining our mission. If you would like to discuss alternate payment options, please call us."