

INVOICE

This is a reimbursement request for costs incurred by the Soil and Water Conservation District (SWCD) or other Local Government Unit (LGU) during implementation of the Minnesota Board of Water and Soil Resources (BWSR) Reinvest in Minnesota (RIM) Program. Use one form per easement, unless requesting reimbursement for boundary marking posts and/or hardware. If "Other" is selected, write in additional text to describe. Support all requests by attaching documentation showing invoiced amount, payment amount, and payment date. For posts/post hardware, attach a list of posted easements.

SWCD/LGU Name

Easement Number

Address

City

State

ZIP

Reimbursable Cost	Amount

TOTAL COST

SWCD/LGU Signature

Date

BWSR USE ONLY:

Invoice #

Invoice Date & Goods/Services Received Date

Supplier #

Appropriation ID	Purchase Order #	Receipt #	Amount

TOTAL REIMBURSEMENT

Easement Section Admin Approval Signature

Date

Easement Section Manager Approval Signature

Date