

20 RED RIVER AVE S SUITE 110
COLD SPRING MN 56320

Invoice

Invoice #: 5768**Invoice Date:** 1/1/2026

Due Date: 1/31/2026

Project:

P.O. Number:

Bill To:

**Rocori Area Schools
Kevin Enerson
534 North 5th Avenue
Cold Spring, MN 56320**

| Date | Description | Amount |
|----------|--------------------------|--------|
| 1/1/2026 | MEMBERSHIP DUES FOR 2026 | 160.00 |

Thank You for supporting our Chamber of Commerce.

| | |
|-------------------------|-----------------|
| Total | \$160.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$160.00 |

