## Invoice

**Invoice Date:** 11/6/2018  
**Invoice #:** 753  
**Invoice Date:** 11/6/2018  
**P.O. Number:**

### Bill To:

Bassett Creek Watershed Mgmt Commission  
c/o Keystone Waters LLC  
16145 Hillcrest Lane  
Eden Prairie, MN 55346

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Facilitation Srvs-BCWMC</td>
<td>2,000.00</td>
</tr>
<tr>
<td>Facilitation for Public Engagement-Exploring Organization Options for Lake Assoc</td>
<td>2,000.00</td>
</tr>
<tr>
<td>St Paul Tax, MN 6.875% City .50% Transit .5% = 7.875%</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total**  
$2,000.00

**Payments/Credits**  
$0.00

**Balance Due**  
$2,000.00