



educational events2233 University Avenue West, #150
St. Paul, MN 55114

Invoice Number: **14212**Date: June 18, 2013

Phone: 651.222.7409 Fax: 651.223.5307 E-mail: www.mngts.org

TO:Bassett Creek Watershed Commission c/o Laura Jester, Administrator laura.jester@keystonewaters.com

Program:Bassett Creek Watershed Summit

ACCOUNT #	P.O. #	DATE OF SERVICES	SHIPPED VIA	F.O.B.	TERMS
3000-521101		June 13, 2013			Net 30
QTY.	DESCRIPTION			UNIT PRICE	TOTAL
	Service	nd facilitate a prioritizati es provided by John Sh e Johnson		\$2,000.00	
	Mileage 40 miles @ \$.565 per mile				22.60
	SWIFT VENDOR ID #0000267961				
	GTS Federal ID #01-0810429				
	GTS State ID #0000267961				
TOTAL DUE					\$2,022.60

PLEASE:

- MAKE YOUR CHECK PAYABLE TO "GTS Educational Events"
- REFERENCE THE INVOICE NUMBER ON YOUR CHECK

THANK YOU!