



UNIVERSITY OF MINNESOTA

## INVOICE

Please Remit To:

Regents of the University of Minnesota  
NW 5960  
PO Box 1450  
Minneapolis MN 55485-5960

Page: 1 of 1  
Invoice: 0300011491  
Invoice Date: 06/25/2014  
Customer No: 5025098  
Payment Terms: NET 30  
Due Date: 07/25/2014

Item 4Cv.  
BCWMC 7-17-14

Bill To: BASSETT CREEK WATERSHED MGMT COMMISSION  
Laura Jester  
16145 HILLCREST LN  
EDEN PRAIRIE MN 55346-3703  
UNITED STATES

Amount Due: 500.00 USD

For billing questions, please call: GEORGIA 612-624-1249

Original

Line	Description	Quantity	UOM	Unit Amt	Net Amount
1	NEMO PROGRAM SUPPORT 2014 U OF MN EXTENSION PROGRAM AGREEMENT # FY14167 PROGRAM DELIVERY: JOHN BILOTTA FROM 2/21-12/31/14 (PLEASE CONTACT JOHN AT 612-624-624-7708 WITH ANY QUESTIONS) ATTN: LAURA JESTER PER SIGNED AGREEMENT: NEMO PROGRAM SUPPORT FOR 2014. MULTIPLE NEMO RELATED PROGRAMS AND WORKSHOPS FOR BASSETT CREEK	1.00	EA	500.00	500.00

Subtotal:

500.00

Amount Due:

500.00

USD

U OF MN EXTENSION

\*\*\*TO PAY THIS INVOICE BY CREDIT CARD PLEASE GO TO WWW.PAY.UMN.EDU\*\*\*

Please detach and return with payment



UNIVERSITY OF MINNESOTA

☐ Check here if you have an address correction and write the correction(s)  
next to the address shown below

Amount Enclosed

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COMMISSION  
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