



INVOICE

Invoice No: 0001088538
Invoice Date: 10/11/18
Page: 1 of 1

Please Remit To:

Metropolitan Council
Environmental Services
PO Box 856513
Minneapolis MN 55485-6513
United States

Customer Number:

7172

Payment Terms:

Due 30 dys

Due Date:

11/10/18

Bill To:

BASSETT CREEK WATERSHED MGMT COMMISSION
LAURA JESTER
c/o Keystone Waters LLC
16145 Hillcrest Ln
Eden Prairie MN 55346
United States

AMOUNT DUE:

\$ 4,680.00 USD

Amount Remitted

For account questions: metcar@metc.state.mn.us

Line	Identifier	Description	Quantity	UOM	Unit Amt	Original Net Amount
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1	CAMP	Citizen-Assist-Monitor-Prj	1.00	EA	4,680.00	4,680.00
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Subtotal:

4,680.00

Contract: 18R007

Quantity of lake sites: 8 at \$550 each. 1 at \$280 each.
2018 Citizen-Assisted Monitoring Program

For questions about this bill, please contact Brian Johnson at 651-602-8743 or Brian.Johnson@metc.state.mn.us.

ANY UNPAID BALANCE OVER 30 DAYS FROM DATE OF INVOICE WILL BE SUBJECT TO A FINANCE CHARGE AT THE RATE OF 1.5% PER MONTH (18% PER YEAR)

Amount Due:

\$ 4,680.00