



Item 4Cvi.  
BCWMC 12-16-21

## Invoice

Bassett Creek Watershed Management Commission  
laura.jester@keystonewaters.com  
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**Invoice Date:** 11/30/2021  
**Invoice Number:** 150466789  
**Client Number:** 119811

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**For professional services rendered through the above invoice date**

Monthly accounting services. 1,000.00

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**Total 1,000.00**

Financial Mgmt 3040

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Thank You For Your Business.

Payment is due upon receipt. A finance charge of 1.5% per month/18% annually will be charged on any unpaid previous balance. If you have any questions regarding your billing, please call (651) 426-7000 or fax (651) 426-5004.

Send payment to: 4810 White Bear Parkway, White Bear Lake, MN 55110

We Are An Equal Opportunity Employer.