

INVOICE

Item 4Cix.
BCWMC 5-20-21

Account #	10022820
Invoice Date	4/22/2021
Invoice #	745037527
Order #	11990609
Terms	NET 30
PO/Case #	
Salesrep	

Finance & Commerce, Inc.

222 South 9th St
Suite 900
Minneapolis, MN 55402
1 (612) 333-4244

Bill To:
Bassett Creek Watershed Management Commission
Laura Jester
16145 Hillcrest Ln
Eden Prairie, MN 55346-3703

In Reference:
Bassett Creek Watershed Management Commission
4700 W 77th St
Minneapolis, MN 55435-4818

Days/Inserts	Description	Size/Qty	Unit Price	Amount
2	<p>NOTICE OF PUBLIC HEARING Proposed Minor Amendments to the Bassett Creek Watershed Management Plan NOTICE IS HEREBY GIVEN that the Bassett Creek Watershed Management Commission (BCWMC) will hold a public hearing during its regular meeting on Thursda</p> <hr/> <p>Finance and Commerce (MN) Government / Hearings and Minutes NOTICE OF PUBLIC HEARING Proposed Minor Amendments to the Bassett Creek Watershed Management Plan ùùùùù NOTICE IS HEREBY GIVEN that the Bassett Creek Watershed Management Commission (BCWMC) will hold a public hearing during its regular meeting on Thursda 04/14/2021,4/21 -Base Charge</p>	1 col x 7.37in 308 wrd / 66 ln		86.31
TOTAL DUE				86.31

Public communications
4050

Acceptable Payment Methods:

To Pay by Check:
BridgeTower OpCo, LLC
PO Box 745929
Atlanta, GA 30374-5929

To Pay by ACH:
Bank: Bank of America
Contact Linda Burnette
Account Number: 237025443017
Routing Number: 053000196

To Pay by Credit Card:
Contact Accounts Receivable:
866-802-8214
Please have your Invoice Number
and Credit Card Number Ready