

Item 4Cii.  
BCWMC 9-20-18

**KEYSTONE WATERS, LLC**

Laura Jester  
16145 Hillcrest Lane ~ Eden Prairie, MN 55346  
Phone (952) 270-1990

**INVOICE**

DATE: SEPTEMBER 10, 2018

**TO:**  
Bassett Creek Watershed Management Commission  
c/o Sue Virnig, Deputy Treasurer  
City of Golden Valley  
7800 Golden Valley Road  
Golden Valley, MN 55427

**FOR:**  
Reimbursement for August 2018 Expenses

DESCRIPTION	AMOUNT
<b>Printing - August 2018</b>	\$65.00
<b>Refreshments for Sweeney Lake Aeration Study Public Meeting</b>	
- <b>Cookies</b>	\$15.98
- <b>Lemonade/Napkins</b>	\$13.84
<b>TOTAL INVOICE</b>	<b>\$94.82</b>



August 20, 2018 16:34  
Receipt #: 0619427815  
VISA #: XXXXXXXXXXXX5319  
2018/08/20 16:28

Page: 1

Qty	Description	Amount
13	PNG Color S/S 8.5x11 & 8.5x14	8.45
3	PNG B&W S/S 8.5x11 & 8.5x14	0.39
4	ES B&W S/S White 8.5 x11	0.52
393	PNG B&W S/S 8.5x11 & 8.5x14	51.09
SubTotal		60.45
Taxes		4.55
Total		65.00

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

#### FedEx Office Print & Ship Centers

7900 EDEN ROAD  
EDEN PRAIRIE, MN 55344  
(952) 943-4000  
[www.FedExOffice.com](http://www.FedExOffice.com)

Tell us how we're doing and receive  
\$5 off your next \$30 print order  
[fedex.com/welisten](http://fedex.com/welisten) or 1-800-398-0242  
Offer Code: \_\_\_\_\_ Offer expires 12/31/2018

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Please Recycle This Receipt

BCWML



EDEN PRAIRIE - 952-944-0700  
08/01/2018 10:44 AM EXPIRES 10/30/18



GROCERY 284041056  
SIMPLY FT \$7.98  
2 @ \$3.99 ea

HOME 253050060  
10177957  
10177957  
UPUP DISPOS T \$4.99  
TARGET COUPON \$0.05-  
TARGET COUPON \$0.05-

SUBTOTAL \$12.87  
T = MN TAX 7.5250% on \$12.87 \$0.97  
TOTAL \$13.84

\*5319 VISA CHARGE \$13.84  
AID: A0000000031010  
Visa Credit

REC#2-8213-0220-0083-6488-2 VCD#752-257-943



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BCWML



Eden Prairie #783  
12011 Technology Drive  
Eden Prairie, MN 55344

9G Member 111774448613  
E 37220 CHOC CHUNK 7.99  
E 34423 COOKIES 24CT 7.99  
SUBTOTAL 15.98  
TAX 0.00  
TOTAL 15.98

XXX:XX:XXXXXX5319 CHIP Read  
AID: A0000000031010  
Seq#: 3432 App#: 001398  
Visa Resp: APPROVED  
Trans ID#: 821300003432....  
Merchant ID: 990783

APPROVED - Purchase  
AMOUNT: \$15.98  
08/01/2018 10:16 783 3 14 606

Visa 15.98  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2  
08/01/2018 10:16 783 3 14 606  
OP#: 506 Name: Tessa

Thank You!  
Please Come Again  
Wse:783 Trm:3 Trn:14 OP:606