

Item 4Cii.
BCWMC 10-15-20

KEYSTONE WATERS, LLC

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

INVOICE

DATE: OCTOBER 2, 2020

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 September 2020 Expenses

DESCRIPTION	AMOUNT
September 2020 Meeting Materials Printing	\$132.65
September 2020 Meeting Materials Postage	\$26.40
TOTAL INVOICE	\$159.05



September 10, 2020 13:55
Receipt #: 0619449216
VISA #: XXXXXXXXXXXXX5319
2020/09/10 13:17

Page: 1

Qty	Description	Amount
26	PNG B&W S/S 8.5x11 & 8.5x14	3.38
3	PNG B&W S/S 8.5x11 & 8.5x14	0.39
7	PNG B&W S/S 8.5x11 & 8.5x14	0.91
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
6	PNG B&W S/S 8.5x11 & 8.5x14	0.78
26	PNG B&W S/S 8.5x11 & 8.5x14	3.38
3	PNG B&W S/S 8.5x11 & 8.5x14	0.39
26	PNG B&W S/S 8.5x11 & 8.5x14	3.38
6	PNG B&W S/S 8.5x11 & 8.5x14	0.78
7	PNG B&W S/S 8.5x11 & 8.5x14	0.91
5	PNG B&W S/S 8.5x11 & 8.5x14	0.65
1	PNG B&W S/S 11x17	0.26
10	PNG B&W S/S 8.5x11 & 8.5x14	1.30
13	PNG B&W S/S 8.5x11 & 8.5x14	1.69
26	PNG B&W S/S 8.5x11 & 8.5x14	3.38
13	PNG B&W S/S 11x17	3.38
5	PNG B&W S/S 8.5x11 & 8.5x14	0.65
335	ES B&W S/S White 8.5 x11	43.55

SubTotal	69.68
Taxes	5.24
Total	74.92

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

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Page: 1

Qty	Description	Amount
413	ES B&W S/S White 8.5 x11	53.69
	SubTotal	53.69
	Taxes	4.04
	Total	57.73

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

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Product	Qty	Unit Price	Price
=====			
EDEN PRAIRIE 8725 COLUMBIEN RD EDEN PRAIRIE, MN 55344-9712 (800)275-8777			
09/10/2020 02:29 PM			
=====			
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 7.30 oz Estimated Delivery Date Mon 09/14/2020	1		\$2.40
Total			\$2.40
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 7.30 oz Estimated Delivery Date Mon 09/14/2020	1		\$2.40
Total			\$2.40
First-Class Mail® Large Envelope Minneapolis, MN 55426 Weight: 7.30 oz Estimated Delivery Date Mon 09/14/2020	1		\$2.40
Total			\$2.40
First-Class Mail® Large Envelope Minneapolis, MN 55428 Weight: 7.30 oz Estimated Delivery Date Mon 09/14/2020	1		\$2.40
Total			\$2.40
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 7.30 oz Estimated Delivery Date Mon 09/14/2020	1		\$2.40
Total			\$2.40
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 7.30 oz Estimated Delivery Date Mon 09/14/2020	1		\$2.40
Total			\$2.40
First-Class Mail® Large Envelope Minneapolis, MN 55426 Weight: 7.30 oz Estimated Delivery Date Mon 09/14/2020	1		\$2.40
Total			\$2.40
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 7.30 oz Estimated Delivery Date Mon 09/14/2020	1		\$2.40
Total			\$2.40
First-Class Mail® Large Envelope Minneapolis, MN 55428 Weight: 7.30 oz Estimated Delivery Date Mon 09/14/2020	1		\$2.40
Total			\$2.40
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 7.30 oz Estimated Delivery Date Mon 09/14/2020	1		\$2.40
Total			\$2.40
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 7.40 oz Estimated Delivery Date Mon 09/14/2020	1		\$2.40
Total			\$2.40

Grand Total:			\$26.40

VISA			\$26.40
Account #:XXXXXXXXXXXX7839 Approval # Transaction #:816441 Receipt #:816441 AID:AB00000988840 Chip AL:US DEBIT PIN:Not Required			
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