

INVOICE

Item 4Cxi.
BCWMC
10-19-17

Finance & Commerce, Inc.

222 South 9th St
Suite 2300
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

Account #	10022820
Invoice Date	9/14/2017
Invoice #	743445516
Order #	11401119
Terms	NET 30
PO/Case #	
Salesrep	

Days/Inserts	Description	Size/Qty	Unit Price	Amount
2	Bassett Creek Watershed Management Commission, Public Hearing September 21, 2017 <hr/> Finance and Commerce (MN) Government / Hearings and Minutes 09/07/2017,9/14 -Base Charge ACH payments can be made to: Finance and Commerce, Inc - US BANK, ABA#123000848, Acct#153910281242 Or call 1-866-802-8214 to setup payments.	1 col x 6.12in 245 wrd / 54 ln		70.61
TOTAL DUE				70.61

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT TO:

Finance & Commerce, Inc.
SDS 12-2619
PO BOX 86
Minneapolis, MN 55486-2619

Account #	Customer	Bill Attention	Invoice #	Invoice Date	Total Due
10022820	Bassett Creek Watershed Management Commission	Laura Jester	743445516	9/14/2017	70.61



M M Y Y

_____ / _____ Security Code: _____

CARD NUMBER

EXP. DATE

Charge My Credit Card \$ _____ CUSTOMER SIGNATURE _____