Item 4Cii. BCWMC 7-19-18

## KEYSTONE WATERS, LLC Laura Jester

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

DATE: JULY 1, 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 June 2018 Meeting Materials Printing and Distribution

DESCRIPTION	AMOUNT
June 2018 Meeting Materials Printing	\$201.00
June 2018 Meeting Materials Postage	\$15.82
TOTAL INVOICE	\$216.82

EDEN PRAIRIE 8725 COLUMBINE RD EDEN PRAIRIÉ, MN 55344-9712

Description

Sales Receipt Sale Unit Qty Price

Final Price

MINNEAPOLIS, MN 55441 Zone-1

\$2.26

First-Class Mail® Large Envelope 0 lb. 6.60 oz.

\* Expected Delivery Day Saturday, June 16.

Issue Postage:

======= \$2.26

MINNEAPOLIS, MN 55428 Zone-1

\$2.26

First-Class Mail® Large Envelope 0 1b. 6.60 oz.

\* Expected Delivery Day Saturday, June 16.

Issue Postage:

======= \$2.26

MINNEAPOLIS, MN 55441

\$2.26

Zone-1 First-Class Mail® Large Envelope

0 lb. 6.60 oz. \* Expected Delivery Day Saturday, June 16.

Issue Postage:

\$2.26

MINNEAPOLIS, MN 55422 Zone-1

\$2.26

First-Class Mail® Large Envelope 0 lb. 6.60 oz.

\* Expected Delivery Day Saturday, June 16.

Issue Postage:

======= \$2.26

MINNEAPOLIS, MN 55441 Zone-1

\$2.26

First-Class Mail® Large Envelope 0 lb. 6.60 oz.

\* Expected Delivery Day Saturday,

Issue Postage:

June 10.

======= \$2.26

\$2.26

MINNEAPOLIS, MN 55428 Zone-1

First-Class Mail® Large Envelope 0 lb. 6.60 oz.

\* Expected Delivery Day Saturday, June 16.

Issue Postage:

\$2.26

MINNEAPOLIS, MN 55426

\$2.26

Zone-1

First-Class Mail® Large Envelope 0 1b. 6.60 oz.

\* Expected Delivery Day Saturday, June 16.

Issue Postage:

\_\_\_\_ \$2.26

Total:

-----\$15.82

Paid by: VISA

USPS® #

\$15.82

Account #: Approval #: XXXXXXXXXXXXX5319

014123 Transaction #: 325 4445023598284-99

SSK Transaction #:

45

264591-9551

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June 14, 2018 13:45 Recelpt #: 0619425426 VISA #: XXXXXXXXXXXXX5319 2018/06/14 13:31 Page: 1

Qty	Description	Amount
16	ES Color S/S LTR	10.40
288	ES B&W S/S White 8.5 x11	37.44

 SubTotal
 47.84

 Taxes
 3.60

 Total
 51.44

The Cardholder agrees to pay the Issuer of the charge card in

accordance with the agreement between the lesuer and the Cardholder.

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Qty	Description	Amount
254	ES B&W S/S White 8.5 x11	33.02
56	ES Color S/S LTR	36.40

 SubTotal
 69.42

 Taxes
 5.22

 Total
 74.64

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
26	PNG B&W S/S 8.5x11 & 8.5x14	3.38
3	PNG B&W S/S 8.5x11 & 8.5x14	0.39
8	PNG B&W S/S 8.5x11 & 8.5x14	1.04
6	PNG B&W S/S 8.5x11 & 8.5x14	0.78
26	PNG B&W S/S 8.5x11 & 8.5x14	3.38
5	PNG B&W S/S 8.5x11 & 8.5x14	0.65
26	PNG B&W S/S 8.5x11 & 8.5x14	3.38
26	PNG B&W S/S 8.5x11 & 8.5x14	3.38
26	PNG B&W S/S 8.5x11 & 8.5x14	3.38
13	PNG B&W S/S 8.5x11 & 8.5x14	1.69
6	PNG B&W S/S 8.5x11 & 8.5x14	0.78
6	PNG B&W S/S 8.5x11 & 8.5x14	0.39
3	PNG B&W S/S 8.5x11 & 8.5x14	0.39
6	PNG Color S/S 8.5x11 & 8.5x14	3.90
26	PNG B&W S/S 8.5x11 & 8.5x14	3.38
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
5	PNG B&W S/S 8.5x11 & 8.5x14	
26	PNG Color S/S 11x17	0.65
34	ES B&W S/S White 8.5 x11	33.80 4.42

 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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