

INVOICE

Item 4Cix.
BCWMC
7-19-18

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

Account #	10022820
Invoice Date	6/14/2018
Invoice #	743822652
Order #	11558219
Terms	NET 30
PO/Case #	
Salesrep	

Days/Inserts	Description	Size/Qty	Unit Price	Amount
2	<p>Bassett Creek Watershed Management Commission Public Hearing, June 21, 2018</p> <hr/> <p>Finance and Commerce (MN) Government / Hearings and Minutes Bassett Creek Watershed Management Commission a public hearing, June 21, 2018 06/07/2018,6/14 -Base Charge</p> <p>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.</p>	1 col x 5.81in 242 wrd / 52 ln		68.00
TOTAL DUE				68.00

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	743822652	6/14/2018	68.00



M M Y Y

_____ / _____
CARD NUMBER

_____ / _____ Security Code: _____
EXP. DATE

Charge My Credit Card \$ _____ CUSTOMER SIGNATURE _____