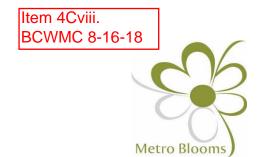
Metro Blooms Invoice

PO Box 17099 Minneapolis, MN 55417 651-699-2426 www.metroblooms.org

7/30/2018

Staff Time:

Attn: Laura Jester Bassett Creek WMC



Education and Engagement Supplies, Services and Fees:		
Sustainable Landcare Document Prints	\$	6.47
Print plant characteristics wksht	\$	54.48
Print plant characteristics wksht	\$	54.48

Total due by August 30, 2018 \$ 1,540.53

\$

1,425.10

This invoice represents amount due for services provided by Metro Blooms for Education and Engagement Supplies, services and fees.

Please remit to: Metro Blooms, PO Box 17099, Minneapolis, MN 55417. Questions: (651) 699-2426