

Item 4Cviii.
BCWMC 1-17-19

Metro Blooms Invoice

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



12/31/2018

Attn: Laura Jester
Bassett Creek WMC

FINAL invoice: Knowledge, Attitudes and Practices (KAP)

Survey printing and distribution **\$ 1,000.00**

Total due **\$ 1,000.00**

This invoice represents the Final Amount due for services provided by Metro Blooms for Education and Engagement Supplies related to Sustainable Landcare Programs, i.e. KAP survey printing and distribution.

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