

Item 4Cii.
BCWMC
3-21-19

KEYSTONE WATERS, LLC

Laura Jester

16145 Hillcrest Lane ~ Eden Prairie, MN 55346

Phone (952) 270-1990

INVOICE

DATE: MARCH 12, 2019

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 February 2019 Meeting Materials Printing
and Distribution Expenses

DESCRIPTION	AMOUNT
February 2019 Meeting Materials Printing	\$285.01
February 2019 Meeting Materials Postage	\$29.85
TOTAL INVOICE	\$314.86



February 14, 2019 15:45
Receipt #: 0619432886
VISA #: XXXXXXXXXXXX2741
2019/02/14 15:19

Page: 1

Qty	Description	Amount
509	ES B&W S/S White 8.5 x11	66.17
13	ES B&W S/S White 11x17	3.38
SubTotal		69.55
Taxes		5.23
Total		74.78

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

FedEx Office Print & Ship Centers

7900 EDEN ROAD
EDEN PRAIRIE, MN 55344
(952) 943-4000
www.FedExOffice.com

Tell us how we're doing and receive
10% off your next \$25 print order
at fedex.com/welisten or 1-800-398-0242
Offer Code: _____ Offer expires 06/30/19

Get your message out in a big way with
everything from full-color banners to
photo-quality posters, yard signs,
auto magnets and more.

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February 14, 2019 15:45
Receipt #: 0619432887
VISA #: XXXXXXXXXXXX2741
2019/02/14 15:37

Page: 1

Qty	Description	Amount
193	ES B&W S/S White 8.5 x11	25.09
	SubTotal	25.09
	Taxes	1.89
	Total	26.98

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February 14, 2019 16:26 Page: 1
 Receipt #: 0619432894
 VISA #: XXXXXXXXXXXXX5319
 2019/02/14 16:20

Qty	Description	Amount
42	PNG B&W S/S 8.5x11 & 8.5x14	5.46
42	PNG Color S/S 11x17	54.60
SubTotal		60.06
Taxes		4.52
Total		64.58

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February 14, 2019 16:01 Page: 1
 Receipt #: 0619432890
 VISA #: XXXXXXXXXXXXX5319
 2019/02/14 15:58

Qty	Description	Amount
72	ES B&W S/S White 8.5 x11	9.36
SubTotal		9.36
Taxes		0.70
Total		10.06

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February 14, 2019 15:54 Page: 1
 Receipt #: 0619432888
 VISA #: XXXXXXXXXXXX5319
 2019/02/14 15:44

February 14, 2019 15:54 Page: 1
 Receipt #: 0619432885
 VISA #: XXXXXXXXXXXX5319
 2019/02/14 14:48

Qty	Description	Amount
5	PNG B&W S/S 8.5x11 & 8.5x14	0.65
1	PNG Color S/S 8.5x11 & 8.5x14	0.65
13	PNG Color S/S 8.5x11 & 8.5x14	8.45
14	PNG Color S/S 11x17	18.20
SubTotal		27.95
Taxes		2.10
Total		30.05

Qty	Description	Amount
28	PNG B&W S/S 8.5x11 & 8.5x14	3.64
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
6	PNG B&W S/S 8.5x11 & 8.5x14	0.78
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
2	PNG B&W S/S 11x17	0.52
28	PNG B&W S/S 8.5x11 & 8.5x14	3.64
14	PNG B&W S/S 8.5x11 & 8.5x14	1.82
3	PNG B&W S/S 8.5x11 & 8.5x14	0.39
7	PNG B&W S/S 8.5x11 & 8.5x14	0.91
1	PNG B&W S/S 11x17	0.26
3	PNG B&W S/S 8.5x11 & 8.5x14	0.39
28	PNG B&W S/S 8.5x11 & 8.5x14	3.64
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
6	PNG B&W S/S 8.5x11 & 8.5x14	0.78
1	PNG B&W S/S 11x17	0.26
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
28	PNG B&W S/S 8.5x11 & 8.5x14	3.64
14	PNG B&W S/S 8.5x11 & 8.5x14	1.82
14	PNG B&W S/S 8.5x11 & 8.5x14	1.82
5	PNG B&W S/S 8.5x11 & 8.5x14	0.65
14	PNG B&W S/S 8.5x11 & 8.5x14	1.82
14	PNG B&W S/S 8.5x11 & 8.5x14	1.82
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
70	PNG B&W S/S 8.5x11 & 8.5x14	9.10
56	PNG B&W S/S 11x17	14.56
14	PNG Color S/S 11x17	18.20

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SubTotal	73.06
Taxes	5.50
Total	78.56

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EDEN PRAIRIE
8725 COLUMBINE RD
EDEN PRAIRIE
MN
55344-9712
2645910344

02/14/2019 (800)275-8777 5:08 PM

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Product Description	Sale Qty	Final Price
First-Class Mail Large Envelope (Domestic) (MINNEAPOLIS, MN 55428) (Weight:0 Lb 10.10 Oz) (Estimated Delivery Date) (Saturday 02/16/2019)	1	\$2.50
First-Class Mail Large Envelope (Domestic) (MINNEAPOLIS, MN 55441) (Weight:0 Lb 10.10 Oz) (Estimated Delivery Date) (Saturday 02/16/2019)	1	\$2.50
First-Class Mail Large Envelope (Domestic) (MINNEAPOLIS, MN 55427) (Weight:0 Lb 10.10 Oz) (Estimated Delivery Date) (Saturday 02/16/2019)	1	\$2.50
First-Class Mail Large Envelope (Domestic) (MINNEAPOLIS, MN 55426) (Weight:0 Lb 10.10 Oz) (Estimated Delivery Date) (Saturday 02/16/2019)	1	\$2.50
First-Class Mail Large Envelope (Domestic) (MINNEAPOLIS, MN 55428) (Weight:0 Lb 10.10 Oz) (Estimated Delivery Date) (Saturday 02/16/2019)	1	\$2.50
First-Class Mail Large Envelope (Domestic) (MINNEAPOLIS, MN 55441) (Weight:0 Lb 10.10 Oz) (Estimated Delivery Date) (Saturday 02/16/2019)	1	\$2.50

Mail

Large Envelope (Domestic) (MINNEAPOLIS, MN 55435) (Weight:0 Lb 10.10 Oz) (Estimated Delivery Date) (Saturday 02/16/2019)

First-Class 1 \$2.50

Mail

Large Envelope (Domestic) (MINNEAPOLIS, MN 55427) (Weight:0 Lb 10.10 Oz) (Estimated Delivery Date) (Saturday 02/16/2019)

First-Class 1 \$2.50

Mail

Large Envelope (Domestic) (MINNEAPOLIS, MN 55427) (Weight:0 Lb 10.10 Oz) (Estimated Delivery Date) (Saturday 02/16/2019)

First-Class 1 \$2.35

Mail

Large Envelope (Domestic) (MINNEAPOLIS, MN 55422) (Weight:0 Lb 9.90 Oz) (Estimated Delivery Date) (Saturday 02/16/2019)

First-Class 1 \$2.50

Mail

Large Envelope (Domestic) (MINNEAPOLIS, MN 55422) (Weight:0 Lb 10.10 Oz) (Estimated Delivery Date) (Saturday 02/16/2019)

First-Class 1 \$2.50

Mail

Large Envelope (Domestic) (MINNEAPOLIS, MN 55441) (Weight:0 Lb 10.10 Oz) (Estimated Delivery Date) (Saturday 02/16/2019)

First-Class 1 \$29.85

Total \$29.85

Credit Card Remitd (Card Name:VISA) (Account #:XXXXXXXXXXXX5319) (Approval #:014269) (Transaction #:792) (AID:A0000000031010) (AL:Visa Credit) (PIN:Not Required) Chip)