

Item 4Cii.
BCWMC 10-17-19

KEYSTONE WATERS, LLC

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

INVOICE

DATE: OCTOBER 7, 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 September 2019 Expenses

DESCRIPTION	AMOUNT
September 2019 Meeting Materials Printing	\$105.53
September 2019 Meeting Materials Postage	\$19.20
TOTAL INVOICE	\$124.73

BCWMC

EDEN PRAIRIE
8725 COLUMBINE RD
EDEN PRAIRIE, MN 55344-9712
264591-0344
(800)275-8777
09/12/2019 02:55 PM

Product Qty Unit Price Price

First-Class Mail® 1 \$1.60 \$1.60
Large Envelope
(Domestic)
(MINNEAPOLIS, MN 55441)
(Weight:0 Lb 4.20 Oz)
(Estimated Delivery Date)
(Saturday 09/14/2019)

First-Class Mail® 1 \$1.60 \$1.60
Large Envelope
(Domestic)
(MINNEAPOLIS, MN 55428)
(Weight:0 Lb 4.20 Oz)
(Estimated Delivery Date)
(Saturday 09/14/2019)

First-Class Mail® 1 \$1.60 \$1.60
Large Envelope
(Domestic)
(MINNEAPOLIS, MN 55441)
(Weight:0 Lb 4.20 Oz)
(Estimated Delivery Date)
(Saturday 09/14/2019)

First-Class Mail® 1 \$1.60 \$1.60
Large Envelope
(Domestic)
(MINNEAPOLIS, MN 55426)
(Weight:0 Lb 4.20 Oz)
(Estimated Delivery Date)
(Saturday 09/14/2019)

First-Class Mail® 1 \$1.60 \$1.60
Large Envelope
(Domestic)
(MINNEAPOLIS, MN 55422)
(Weight:0 Lb 4.20 Oz)
(Estimated Delivery Date)
(Saturday 09/14/2019)

First-Class Mail® 1 \$1.60 \$1.60
Large Envelope
(Domestic)
(MINNEAPOLIS, MN 55427)
(Weight:0 Lb 4.20 Oz)
(Estimated Delivery Date)
(Saturday 09/14/2019)

First-Class Mail® 1 \$1.60 \$1.60
Large Envelope
(Domestic)
(MINNEAPOLIS, MN 55427)
(Weight:0 Lb 4.20 Oz)
(Estimated Delivery Date)
(Saturday 09/14/2019)

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Large Envelope

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Large Envelope
(Domestic)
(MINNEAPOLIS, MN 55427)
(Weight:0 Lb 4.20 Oz)
(Estimated Delivery Date)
(Saturday 09/14/2019)

Total: \$19.20

Credit Card Remitd \$19.20
(Card Name:VISA)
(Account #:XXXXXXXXXXXX5319)
(Approval #:012976)
(Transaction #:261)
(AID:A0000000031010 Chip)
(AL:Visa Credit)
(PIN:Not Required)

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YOUR OPINION COUNTS

Receipt #: 840-55530319-2-2926300-1
Clerk: 10



September 12, 2019 14:15
Receipt #: 0619439821
VISA #: XXXXXXXXXXXXX5319
2019/09/12 13:50

Page: 1

Qty	Description	Amount
34	PNG B&W S/S 8.5x11 & 8.5x14	4.42
3	PNG B&W S/S 8.5x11 & 8.5x14	0.39
6	PNG B&W S/S 8.5x11 & 8.5x14	0.78
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
17	PNG B&W S/S 8.5x11 & 8.5x14	2.21
15	PNG B&W S/S 8.5x11 & 8.5x14	1.95
3	PNG B&W S/S 8.5x11 & 8.5x14	0.39
30	PNG B&W S/S 8.5x11 & 8.5x14	3.90
6	PNG B&W S/S 8.5x11 & 8.5x14	0.78
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
28	PNG B&W S/S 8.5x11 & 8.5x14	3.64
30	PNG Color S/S 8.5x11 & 8.5x14	19.50
3	PNG B&W S/S 8.5x11 & 8.5x14	0.39
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
229	ES B&W S/S White 8.5 x11	29.77

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.

FedEx Office Print & Ship Centers

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

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September 12, 2019 14:15
Receipt #: 0619439823
VISA #: XXXXXXXXXXXX5319
2019/09/12 14:07

Page: 1

Qty	Description	Amount
219	ES B&W S/S White 8.5 x11	28.47
	SubTotal	28.47
	Taxes	2.14
	Total	30.61

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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