

# INVOICE

Item 4Cix.  
BCWMC  
10-17-19

## Finance & Commerce, Inc.

222 South 9th St  
Suite 900  
Minneapolis, MN 55402  
1 (612) 333-4244

Account #	10022820
Invoice Date	9/12/2019
Invoice #	744426687
Order #	11788931
Terms	NET 30
PO/Case #	
Salesrep	

**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

Days/Inserts	Description	Size/Qty	Unit Price	Amount
2	<b>Bassett Creek Watershed Management Commission Public Hearing Thursday, September 19, 2019</b> <hr/> Finance and Commerce (MN) Government / Hearings and Minutes 09/05/2019,9/12 -Base Charge	1 col x 11.07in 509 wrd / 99 ln		129.46
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.				
<b>TOTAL DUE</b>				<b>129.46</b>

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	744426687	9/12/2019	129.46



M M Y Y

\_\_\_\_\_ / \_\_\_\_\_  
CARD NUMBER

\_\_\_\_\_ / \_\_\_\_\_ Security Code: \_\_\_\_\_  
EXP. DATE

Charge My Credit Card \$ \_\_\_\_\_ CUSTOMER SIGNATURE \_\_\_\_\_