

## KEYSTONE WATERS, LLC

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

DATE: MARCH 7, 2020

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 2020 Expenses

DESCRIPTION	AMOUNT
January 2020 Meeting Materials Printing	\$300.66
Smart Salt Training Lunch (chips, pop, cookies, fruit)	\$96.81
TOTAL INVOICE	\$397.47

BCWMC



Eden Prairie #783 12011 Technology Drive Eden Prairie, MN 55344

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S8 Member 111774448613 E	11.59 A 11.59 A 11.59 A 11.59 A 11.59 A 2.99 7.99 7.99 7.99 5.69 1.39 9.99 9.99
SUBTOTAL	115.77
TAX	2.62
**** TOTAL	18 39
	- 21.58
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XXXXXXXXXXXX1480	44
AID: A000000031010	CHIP Read
AID: A0000000031010 Seq# 4314 App#: 002 Visa Resp: APPROVED Tran ID#: 006500004314	CHIP Read \$96.81
AID: A0000000031010 Seq# 4314 App#: 002 Visa Resp: APPROVED	CHIP Read \$96.81
AID: A0000000031010 Seq# 4314 App#: 002 Visa Resp: APPROVED Tran ID#: 006500004314	CHIP Read  \$96.81
AID: A0000000031010 Seq# 4314 App#: 002 Visa Resp: APPROVED Tran ID#: 006500004314 Merchant ID: 990783  APPROVED - Purchase AMOUNT: \$118.39	CHIP Read  \$96.81
AID: A0000000031010 Seq# 4314 App#: 002 Visa Resp: APPROVED Tran ID#: 006500004314 Merchant ID: 990783  APPROVED - Purchase AMOUNT: \$118.39 03/05/2020 13:43 783 4 185	CHIP Read \$96.81 118.39 0.00 2.62 2.62 13



February 12, 2020 15:46 Receipt #: 0619444399 Page: 1

VISA #: XXXXXXXXXXXXX5319

2020/02/12 15:16

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
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
5	PNG B&W S/S 8.5x11 & 8.5x14	0.65
3	PNG B&W S/S 8.5x11 & 8.5x14	0.39
28	PNG B&W S/S 8.5x11 & 8.5x14	3.64
8	PNG Color S/S 8.5x11 & 8.5x14	5.20
8	PNG Color S/S 8.5x11 & 8.5x14	5.20
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
28	PNG B&W S/S 11x17	7.28
42	PNG B&W S/S 8.5x11 & 8.5x14	5.46
28	PNG B&W S/S 8.5x11 & 8.5x14	3.64
5	PNG B&W S/S 8.5x11 & 8.5x14	0.65
249	ES B&W S/S White 8.5 x11	32.37

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.

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February 12, 2020 15:46

Receipt #: 0619444401

VISA #: XXXXXXXXXXXX5319

2020/02/12 15:41

Page: 1

Qty Description Amount 107 ES Color S/S LTR 69.55 ES Color S/S LTR 2 1.30

> SubTotal 70.85 **Taxes** 5.33 **Total** 76.18

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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Qty	Description	Amount
115	ES B&W S/S White 8.5 x11	14.95
84	ES Color S/S LTR	54.60
	SubTotal	69.55
	Taxes	5.23
	Total	74.78

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February 11, 2020 11:12 Receipt #: 0619444340

VISA #: XXXXXXXXXXXXX319

2020/02/11 10:46

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Qty	Description	Amount
5	PNG B&W S/S 8.5x11 & 8.5x14	0.65
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
8	PNG B&W S/S 8.5x11 & 8.5x14	1.04
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
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
416	ES B&W S/S White 8.5 x11	54.08
13	ES B&W S/S White 11x17	3.38
	SubTotal	69.55
	Taxes	5.23
	Total	74.78

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