

INVOICE

Please Remit To:

Regents of the University of Minnesota NW 5960 PO Box 1450 Minneapolis MN 55485-5960

Item 4Cvi. **BCWMC 5-21-20** Main Stem Lagoon **Dredging Project Public** Open House Room Rental Page: 1 of 1 Invoice: 0010007951 03/05/2020 Invoice Date: **Customer No:** 5051921 **Payment Terms: NET 30** Due Date: 04/04/2020

KEYSTONE WATERS, LLC Bill To:

LAURA JESTER 16145 HILLCREST LN

EDEN PRAIRIE MN 55346-3703

UNITED STATES

Amount Due:

For billing questions, please call: 612-626-1707

Original

70.00 USD

Line	Description	Quantity	UOM	Unit Amt	Net Amount	
1	Room Rental at UROC 2/27/20	1.00	EA	70.00	70.00	
			Subtotal:		70.00	
		,	Amount [Due:	70.00 USD)

TO PAY THIS INVOICE BY CREDIT CARD PLEASE GO TO WWW.PAY.UMN.EDU

Please detach and return with payment

University of Minnesota

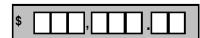
Check here if you have an address correction and write the correction(s)

next to the address shown below

Amount Enclosed

Invoice Date: 03/05/2020 5051921 **Customer No:** 0010007951 Invoice: Amount Due:

70.00



KEYSTONE WATERS, LLC LAURA JESTER 16145 HILLCREST LN **EDEN PRAIRIE MN 55346-3703 UNITED STATES**

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