



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
Invoice Date: 03/05/2020
Customer No: 5051921
Payment Terms: NET 30
Due Date: 04/04/2020

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

Amount Due: 70.00 USD

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

Original

Table with 6 columns: Line, Description, Quantity, UOM, Unit Amt, Net Amount. Row 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

Invoice Date: 03/05/2020
Customer No: 5051921
Invoice: 0010007951
Amount Due: 70.00

Check here if you have an address correction and write the correction(s) next to the address shown below

Amount Enclosed

Amount Enclosed form with dollar sign and input boxes for dollars, cents, and thousandths.

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

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