

Item 4Cviii.
BCWMC 7-16-20

Metro Blooms

PO Box 17099
Minneapolis, MN 55417
651-699-2426
www.metroblooms.org

Invoice

INVOICE # 1207
DATE 6/30/2020
DUE DATE 7/30/2020
TERMS Net 30

BILL TO

Bassett Creek Watershed Mgmt Commission
ATTN: Laura Jester

PO NO:

SERVICE	AMOUNT
Near North Lawns to Legumes demonstration project activities	1,593.40
MN Sales Tax	0.00

Please remit by check or credit card to:

Metro Blooms
PO Box 17099
Minneapolis, MN 55417

Questions or payments? (651) 699-2426

Total	\$1,593.40
Payments/Credits	\$0.00
Total Due	\$1,593.40