

Metro Blooms

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

Item 4Cvii.
BCWMC 9-17-20

Invoice

INVOICE # 1242
DATE 8/31/2020
DUE DATE 9/30/2020
TERMS Net 30

BILL TO

Bassett Creek Watershed Mgmt Commission
ATTN: Laura Jester

PO NO:

SERVICE	AMOUNT
Bassett Creek Lawns to Legumes project activities: June 27 - August 31, 2020	5,265.10
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	\$5,265.10
Payments/Credits	\$0.00
Total Due	\$5,265.10