



Remit To:
 Three Rivers Park District
 Revenue Department
 3000 Xenium Lane North
 Plymouth, MN 55441
 763-559-6715

Item 4Cix.
 BCWMC
 11-18-20

INVOICE

INVOICE #: 2000000180
INVOICE DATE: 11/06/2020
CUSTOMER # 00014
AMOUNT DUE: 5,000.00

AMOUNT PAID: \$ _____

BASSETT CREEK WATERSHED MANAGEMENT COMM
 LAURA JESTER, ADMINISTRATOR

 16145 HILLCREST LANE
 EDEN PRAIRIE, MN 55346

-PAYMENT IS DUE UPON RECEIPT-

Please detach this payment stub at the dotted line and remit it with your payment. Make checks payable to Three Rivers Park District and write your invoice number on your check.

DATE	DESCRIPTION	AMOUNT
11/06/2020	WATERCRAFT INSPECTIONS	5,000.00

Notes:
 WATERCRAFT INSPECTION LEVEL II DECON STAFFING HOURS
 FRENCH REGIONAL PARK AND MEDICINE LAKE

IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE, PLEASE CONTACT BRIAN VLACH, THREE RIVERS PARK DISTRICT SENIOR WATER RESOURCES MANAGER, AT 763-694-7846 OR AT BRIAN.VLACH@THREERIVERSPARKS.ORG.

THANK YOU

INVOICE #:	2000000180	Total Invoice:	5,000.00
CUSTOMER #	00014	Credits Applied:	0.00
		Payments Applied:	0.00
		Invoice Balance:	5,000.00

Thank you for your prompt attention to this invoice. We appreciate your patronage.
-Three Rivers Park District-