

Item 4Cii.
BCWMC 1-21-21

KEYSTONE WATERS, LLC

Laura Jester
16145 Hillcrest Lane ~ Eden Prairie, MN 55346
Phone (952) 270-1990

INVOICE

DATE: DECEMBER 29, 2020

TO:
Bassett Creek Watershed Management Commission
c/o Sue Virnig, Deputy Treasurer
City of Golden Valley
7800 Golden Valley Road
Golden Valley, MN 55427

FOR:
Reimbursement for December 2020 Expenses

DESCRIPTION	AMOUNT
December 2020 Meeting Materials Printing	\$136.29
December 2020 Meeting Materials Postage	\$28.80
TOTAL INVOICE	\$165.09

From: [FedEx Office](#)
To: laura.jester@keystonewaters.com
Subject: We Received Your Print Online Order
Date: Thursday, December 10, 2020 10:19:47 AM

Dear Laura,

We received your FedEx Office Print Online order.

ORDER -- SUMMARY DETAILS

Order Number: 1016569628713181

Order Price

Subtotal: \$126.75

Shipping: \$ --

Packing & Handling: \$ --

Tax: ~~\$9.54~~

Total: \$136.29

Payment by: Credit Card

See order details for each recipient below

ORDER_DETAIL -- Part 1

Job Number: 1013068825091021

FedEx Office center producing order: Center - 0619 : 11993 Singletree Lane EDEN PRAIRIE, MN 55344 UNITED STATES

Phone: (952) 943-4000

E-mail: usa0619@fedex.com

Order Ready By Date: Dec 10, 2020 at 02:30 PM CST

Documents: Final Agenda-17 Dec 2020.pdf (13) Final Agenda-17 Dec 2020.pdf Agenda Memo.pdf (13) Agenda Memo.pdf Item 4A DraftMintues-18 Nov 2020.pdf (13) Item 4A DraftMintues-18 Nov 2020.pdf Item 4B December Financial Report_print.pdf (13) Item 4B December Financial Report_print.pdf Item 4D DeCola Reimbursement Request_print.pdf (13) Item 4D DeCola Reimbursement Request_print.pdf Item 4E Currie Commons Commission Memo and Figure.pdf (13) Item 4E Currie Commons Commission Memo and Figure.pdf Item 4F 10406 South Shore Dr Home Memo & Figure.pdf (13) Item 4F 10406 South Shore Dr Home Memo & Figure.pdf Item 4G 2021 Bassett WMC_Wenck WOMP Contract.pdf (13) Item 4G 2021 Bassett WMC_Wenck WOMP Contract.pdf Item 5A Metro Blooms Project Fact Sheets.pdf (13) Item 5A Metro Blooms Project Fact Sheets.pdf Item 5Bi Crane Lake Improvements_Final Report for BCWMC.pdf (13) Item 5Bi Crane Lake Improvements_Final Report for BCWMC.pdf Item 5Bii Crane Lk Reimbursement Request.pdf (13) Item 5Bii Crane Lk Reimbursement Request.pdf Item 5C RFP_for_Professional_Accounting_Services_BA295.pdf (13) Item 5C RFP_for_Professional_Accounting_Services_BA295.pdf Item 5E MAWD Resolutions Outcomes.pdf (13) Item 5E MAWD Resolutions Outcomes.pdf Item 6A Administrators Report.pdf (13) Item 6A Administrators Report.pdf



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14702 EXCELSIOR BLVD
MINNETONKA, MN 55345-9909
(800)275-8777

12/10/2020

03:48 PM

Product	Qty	Unit Price	Price
Chrysanthemum	24	\$1.20	\$28.80

Grand Total: \$28.80

Credit Card Remitted **\$28.80**

Card Name: VISA
Account #: XXXXXXXXXXXX1480
Approval #: 04941D
Transaction #: 971
AID: A0000000031010 Chip
AL: VISA CREDIT
PIN: Not Required CAPITAL ONE VISA

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or scan this code with your mobile device,



or call 1-800-410-7420.

UFN: 264593-0345
Receipt #: 840-55530320-3-2963148-2
Clerk: 69