



INVOICE

Invoice No: 0001118021
Invoice Date: 12/21/20
Page: 1 of 1

Please Remit To:

Metropolitan Council
 Environmental Services
 PO Box 856513
 Minneapolis MN 55485-6513
 United States

Customer Number:

7172

Payment Terms:

Due 30 dys

Due Date:

1/20/21

Bill To:

BASSETT CREEK WATERSHED MGMT COMMISSION
 LAURA JESTER
 c/o Keystone Waters LLC
 16145 Hillcrest Ln
 Eden Prairie MN 55346
 United States

AMOUNT DUE:

\$ 6,685.00 USD

Amount Remitted

For account questions: metcar@metc.state.mn.us

Line	Identifier	Description	Quantity	UOM	Unit Amt	Original Net Amount
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1	CAMP	Citizen-Assist-Monitor-Prj	1.00	EA	6,685.00	6,685.00
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1 kit(s) at \$225 each. Quantity of lake sites: 7 at \$760 each. 3 at \$380 each.

Subtotal:

6,685.00

Contract: 20R007

1 kit(s) at \$225 each. Quantity of lake sites: 7 at \$760 each. 3 at \$380 each.
 2020 Citizen-Assisted Monitoring Program

For questions about this bill, please contact Brian Johnson at 651-602-8743 or Brian.Johnson@metc.state.mn.us.

ANY UNPAID BALANCE OVER 30 DAYS FROM DATE OF INVOICE WILL BE SUBJECT TO A FINANCE CHARGE AT THE RATE OF 1.5% PER MONTH (18% PER YEAR)

Amount Due:

\$ 6,685.00