

Item 4Cii.
BCWMC 5-20-21

KEYSTONE WATERS, LLC

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

INVOICE

DATE: MAY 5, 2021

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 April 2021 Expenses

DESCRIPTION	AMOUNT
April 2021 Meeting Materials Printing	\$183.96
April 2021 Meeting Materials Postage	\$34.60
TOTAL INVOICE	\$218.56

Administrative Services
3070



April 08, 2021 14:25
Receipt #: 0619455211
VISA #: XXXXXXXXXXXX5319
2021/04/08 13:42

Page: 1

Qty	Description	Amount
3	PNG B&W S/S 8.5x11 & 8.5x14	0.42
26	PNG B&W S/S 8.5x11 & 8.5x14	3.64
7	PNG B&W S/S 8.5x11 & 8.5x14	0.98
4	PNG B&W S/S 8.5x11 & 8.5x14	0.56
10	PNG B&W S/S 8.5x11 & 8.5x14	1.40
12	PNG B&W S/S 8.5x11 & 8.5x14	1.68
8	PNG B&W S/S 8.5x11 & 8.5x14	1.12
15	PNG B&W S/S 8.5x11 & 8.5x14	2.10
17	PNG B&W S/S 8.5x11 & 8.5x14	2.38
1	PNG B&W S/S 8.5x11 & 8.5x14	0.14
6	PNG B&W S/S 8.5x11 & 8.5x14	0.84
7	PNG B&W S/S 8.5x11 & 8.5x14	0.98
12	PNG B&W S/S 11x17	3.36
5	PNG B&W S/S 11x17	1.40
2	PNG B&W S/S 8.5x11 & 8.5x14	0.28
12	PNG B&W S/S 8.5x11 & 8.5x14	1.68
10	PNG B&W S/S 11x17	2.80
4	PNG B&W S/S 8.5x11 & 8.5x14	0.56
310	ES B&W S/S White 8.5 x11	43.40
SubTotal		69.72
Taxes		5.24
Total		74.96

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

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Qty	Description	Amount
498	ES B&W S/S White 8.5 x11	69.72
2	ES B&W S/S White 8.5 x11	0.28
SubTotal		70.00
Taxes		5.27
Total		75.27

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Qty	Description	Amount
224	ES B&W S/S White 8.5 x11	31.36
	SubTotal	31.36
	Taxes	2.37
	Total	33.73

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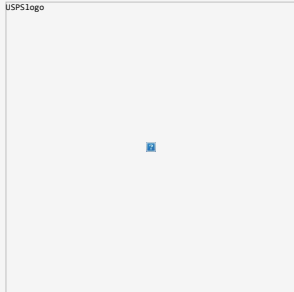
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 (800)275-8777

04/08/2021 02:45 PM

Product	Qty	Unit Price	Price
First-Class Mail® Package Minneapolis, MN 55427 Weight: 0 lb 6.88 oz Estimated Delivery Date Mon 04/12/2021 Tracking #: 9500 1157 8802 1008 6611 05	1		\$4.00
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 0 lb 8.90 oz Estimated Delivery Date Mon 04/12/2021	1		\$2.60
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 0 lb 8.90 oz Estimated Delivery Date Mon 04/12/2021	1		\$2.60
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 0 lb 8.90 oz Estimated Delivery Date Mon 04/12/2021	1		\$2.60
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 0 lb 10.50 oz Estimated Delivery Date Mon 04/12/2021	1		\$3.00
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 0 lb 8.90 oz Estimated Delivery Date Mon 04/12/2021	1		\$2.60
First-Class Mail® Large Envelope Minneapolis, MN 55428 Weight: 0 lb 8.90 oz Estimated Delivery Date Mon 04/12/2021	1		\$2.60
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 0 lb 8.90 oz Estimated Delivery Date Mon 04/12/2021	1		\$2.60
First-Class Mail® Large Envelope Minneapolis, MN 55426 Weight: 0 lb 8.90 oz Estimated Delivery Date Mon 04/12/2021	1		\$2.60
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 0 lb 10.50 oz Estimated Delivery Date Mon 04/12/2021	1		\$3.00
First-Class Mail® Large Envelope Minneapolis, MN 55428 Weight: 0 lb 9.00 oz Estimated Delivery Date Mon 04/12/2021	1		\$2.60
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 0 lb 10.50 oz Estimated Delivery Date Mon 04/12/2021	1		\$3.00

Grand Total: \$34.60

Credit Card Remitted \$34.60
 Card Name: Visa
 Account #: XXXXXXXXXXXXX519
 Approval #: 088767
 Transaction #: 615
 AID: 48000000101010 Chip
 AL: Visa Credit
 PIN: Not Required

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