

KEYSTONE WATERS, LLC

Laura Jester

16145 Hillcrest Lane ~ Eden Prairie, MN 55346

Phone (952) 270-1990

INVOICE

DATE: JUNE3, 2021

TO:

Bassett Creek Watershed Management Commission

c/o Sue Virnig, Deputy Treasurer

City of Golden Valley

7800 Golden Valley Road

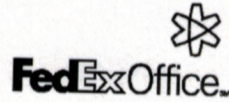
Golden Valley, MN 55427

FOR:

Reimbursement for May 2021 Expenses

DESCRIPTION	AMOUNT
May 2021 Meeting Materials Printing	\$374.84
May 2021 Meeting Materials Postage	\$39.35
TOTAL INVOICE	\$413.19

Administrative Services 3070



May 13, 2021 09:19 Page: 1
 Receipt #: 0619456244
 VISA #: XXXXXXXXXXXX5319
 2021/05/13 08:32

May 13, 2021 09:19 Page: 1
 Receipt #: 0619456242
 VISA #: XXXXXXXXXXXX5319
 2021/05/13 08:12

Qty	Description	Amount
156	PNG B&W S/S 8.5x11 & 8.5x14	21.84
96	PNG Color S/S 8.5x11 & 8.5x14	57.60
SubTotal		79.44
Taxes		5.98
Total		85.42

Qty	Description	Amount
24	PNG B&W S/S 8.5x11 & 8.5x14	3.36
3	PNG B&W S/S 8.5x11 & 8.5x14	0.42
6	PNG B&W S/S 8.5x11 & 8.5x14	0.84
4	PNG B&W S/S 8.5x11 & 8.5x14	0.56
4	PNG B&W S/S 8.5x11 & 8.5x14	0.56
3	PNG B&W S/S 8.5x11 & 8.5x14	0.42
24	PNG B&W S/S 8.5x11 & 8.5x14	3.36
24	PNG B&W S/S 8.5x11 & 8.5x14	3.36
3	PNG B&W S/S 8.5x11 & 8.5x14	0.42
24	PNG B&W S/S 8.5x11 & 8.5x14	3.36
12	PNG B&W S/S 8.5x11 & 8.5x14	1.68
24	PNG B&W S/S 8.5x11 & 8.5x14	3.36
120	PNG B&W S/S 8.5x11 & 8.5x14	16.80
4	PNG Color S/S 8.5x11 & 8.5x14	2.40
4	PNG Color S/S 11x17	4.80
48	PNG Color S/S 8.5x11 & 8.5x14	28.80
48	PNG Color S/S 11x17	57.60

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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SubTotal	132.10
Taxes	9.94
Total	142.04

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Page: 1

Qty	Description	Amount
440	ES B&W S/S White 8.5 x11	61.60
SubTotal		61.60
Taxes		4.64
Total		66.24

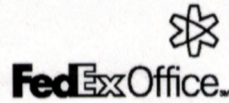
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Page: 1

Qty	Description	Amount
96	PNG Color S/S 8.5x11 & 8.5x14	57.60
6	PNG B&W S/S 8.5x11 & 8.5x14	0.84
7	PNG B&W S/S 8.5x11 & 8.5x14	0.98
1	PNG B&W S/S 11x17	0.28
7	PNG B&W S/S 8.5x11 & 8.5x14	0.98
77	PNG B&W S/S 8.5x11 & 8.5x14	10.78
11	PNG B&W S/S 11x17	3.08

SubTotal	74.54
Taxes	5.60
Total	80.14

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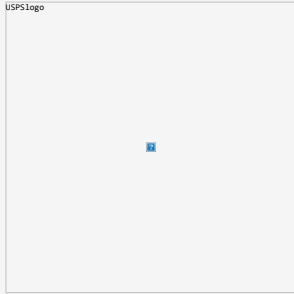
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05/06/2021 04:25 PM

Product	Qty	Unit Price	Price
Priority Mail® 1-Day Saint Paul, MN 55110 Weight: 1 lb 3.88 oz Expected Delivery Date Fri 05/07/2021 Tracking #: 9585 5158 1826 1126 6745 93	1		\$8.55
Insurance Up to \$50.00 included			\$0.00
Total			\$8.55

Grand Total: **\$8.55**

Credit Card Remitted **\$8.55**
Card Name: VISA
Account #: XXXXXXXXXXXX07839
Approval #: 003313
Transaction #: 263
AID: A000000988840 Chip
AL: US DEBIT
PIN: Not Required

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8725 COLUMBINE RD
EDEN PRAIRIE, MN 55344-9712
(800)275-8777

05/13/2021 09:39 AM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 8 lb 9.66 oz Estimated Delivery Date Mon 05/17/2021	1		\$2.00
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 8 lb 9.66 oz Estimated Delivery Date Mon 05/17/2021	1		\$2.00
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 8 lb 9.66 oz Estimated Delivery Date Mon 05/17/2021	1		\$2.00
First-Class Mail® Large Envelope Minneapolis, MN 55426 Weight: 8 lb 9.66 oz Estimated Delivery Date Mon 05/17/2021	1		\$2.00
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 8 lb 9.66 oz Estimated Delivery Date Mon 05/17/2021	1		\$2.00
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 8 lb 9.66 oz Estimated Delivery Date Mon 05/17/2021	1		\$2.00
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 8 lb 9.66 oz Estimated Delivery Date Mon 05/17/2021	1		\$2.00
First-Class Mail® Large Envelope Minneapolis, MN 55428 Weight: 8 lb 9.66 oz Estimated Delivery Date Mon 05/17/2021	1		\$2.00
First-Class Mail® Large Envelope Minneapolis, MN 55428 Weight: 8 lb 9.66 oz Estimated Delivery Date Mon 05/17/2021	1		\$2.00
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 8 lb 9.66 oz Estimated Delivery Date Mon 05/17/2021	1		\$2.00
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 8 lb 9.66 oz Estimated Delivery Date Mon 05/17/2021	1		\$2.00

Grand Total: \$30.80

Credit Card Remitted \$30.80
Card Name: VISA
Account #: XXXXXXXXXXXX5319
Approval #: 013977
Transaction #: 162
AID: A00000001010 Chip
AL: Visa Credit
PIN: Not Required

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