

Item 4Cii.
BCWMC 8-19-21

KEYSTONE WATERS, LLC

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

INVOICE

DATE: AUGUST 1, 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 July 2021 Expenses

DESCRIPTION	AMOUNT
July 2021 Meeting Materials Printing	\$171.03
July 2021 Meeting Materials and Education Materials Postage	\$28.60
TOTAL INVOICE	\$199.63

Admin Services 3070



July 08, 2021 14:51
Receipt #: 0619457845
VISA #: XXXXXXXXXXXX5319
2021/07/08 14:36

Page: 1

Qty	Description	Amount
418	ES B&W S/S White 8.5 x11	58.52
	SubTotal	58.52
	Taxes	4.40
	Total	62.92

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
14	PNG B&W S/S 8.5x11 & 8.5x14	1.96
154	PNG B&W S/S 8.5x11 & 8.5x14	21.56
132	PNG B&W S/S 8.5x11 & 8.5x14	18.48
144	PNG B&W S/S 8.5x11 & 8.5x14	20.16
12	PNG B&W S/S 8.5x11 & 8.5x14	1.68
SubTotal		63.84
Taxes		4.81
Total		68.65

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2021/07/08 15:28

Page: 1

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
110	ES B&W S/S White 8.5 x11	15.40
SubTotal		20.02
Taxes		1.51
Total		21.53

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July 09, 2021 16:03
Receipt #: 0619457888
VISA #: XXXXXXXXXXXX5319
2021/07/09 15:56

Page: 1

Qty	Description	Amount
79	ES B&W S/S White 8.5 x11	11.06
	SubTotal	11.06
	Taxes	0.84
	Total	11.90

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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July 09, 2021 16:10
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VISA #: XXXXXXXXXXXX5319
2021/07/09 16:05

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Qty	Description	Amount
40	ES B&W S/S White 8.5 x11	5.60
	SubTotal	5.60
	Taxes	0.43
	Total	6.03

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

07/08/2021 03:52 PM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 8 lb 8.20 oz Estimated Delivery Date Mon 07/12/2021	1		\$2.60
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 8 lb 8.20 oz Estimated Delivery Date Mon 07/12/2021	1		\$2.60
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 8 lb 8.10 oz Estimated Delivery Date Mon 07/12/2021	1		\$2.60
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 8 lb 8.10 oz Estimated Delivery Date Mon 07/12/2021	1		\$2.60
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 8 lb 8.20 oz Estimated Delivery Date Mon 07/12/2021	1		\$2.60
First-Class Mail® Large Envelope Minneapolis, MN 55428 Weight: 8 lb 8.20 oz Estimated Delivery Date Mon 07/12/2021	1		\$2.60
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 8 lb 8.20 oz Estimated Delivery Date Mon 07/12/2021	1		\$2.60
First-Class Mail® Large Envelope Minneapolis, MN 55426 Weight: 8 lb 8.20 oz Estimated Delivery Date Mon 07/12/2021	1		\$2.60
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 8 lb 8.20 oz Estimated Delivery Date Mon 07/12/2021	1		\$2.60
First-Class Mail® Large Envelope Minneapolis, MN 55428 Weight: 8 lb 8.20 oz Estimated Delivery Date Mon 07/12/2021	1		\$2.60
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 8 lb 8.20 oz Estimated Delivery Date Mon 07/12/2021	1		\$2.60
Grand Total:			\$28.60
Credit Card Remitted			\$28.60
Card Name: VISA Account #: XXXXXXXXXXXX05319 Approval #: 008249 Transaction #: 589 AID: A00000001810 Chip AL: Visa Credit PIN: Not Required			

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