

Item 4Cvii.
BCWMC 8-19-21



Invoice

Bassett Creek Watershed Management Commission
laura.jester@keystonewaters.com

Invoice Date: 7/31/2021
Invoice Number: 150463898
Client Number: 119811

For professional services rendered through the above invoice date

June financial statements and accounting services. 1,000.00

Total 1,000.00

Financial Mgmt 3040

Thank You For Your Business.

Payment is due upon receipt. A finance charge of 1.5% per month/18% annually will be charged on any unpaid previous balance. If you have any questions regarding your billing, please call (651) 426-7000 or fax (651) 426-5004.

Send payment to: 4810 White Bear Parkway, White Bear Lake, MN 55110

We Are An Equal Opportunity Employer.