

Item 4Cv.  
BCWMC  
10-21-21



## Invoice

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

**Invoice Date:** 9/30/2021  
**Invoice Number:** 150465180  
**Client Number:** 119811

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**For professional services rendered through the above invoice date**

Monthly accounting services.

1,000.00

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**Total** **1,000.00**

Financial Mgmt 3040

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**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.