



Remit To:  
 Three Rivers Park District  
 Revenue Department  
 3000 Xenium Lane North  
 Plymouth, MN 55441  
 763-559-6715

Item 4Cvii.  
 BCWMC 1-20-22

# INVOICE

**INVOICE #:** 2100000265  
**INVOICE DATE:** 12/15/2021  
**CUSTOMER #** 00014  
**AMOUNT DUE:** 5,000.00

**AMOUNT PAID:** \$ \_\_\_\_\_

BASSETT CREEK WATERSHED MANAGEMENT COMM  
 LAURA JESTER, ADMINISTRATOR  
  
 16145 HILLCREST LANE  
 EDEN PRAIRIE, MN 55346

**-PAYMENT IS DUE UPON RECEIPT-**

*Please detach this payment stub at the dotted line and remit it with your payment. Make checks payable to Three Rivers Park District and write your invoice number on your check.*

DATE	DESCRIPTION	AMOUNT
12/15/2021	MEDICINE LAKE	5,000.00

APM/AIS Work: 1130

Notes:

WATERCRAFT INSPECTION LEVEL II DECON STAFFING HOURS - FINANCIAL SUPPORT  
 FRENCH REGIONAL PARK - MEDICINE LAKE

IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE, PLEASE CONTACT BRIAN VLACH, THREE RIVERS PARK DISTRICT SENIOR WATER RESOURCES MANAGER, AT 763.694.7846 OR AT BRIAN.VLACH@THREERIVERSPARKS.ORG.

THANK YOU

<b>INVOICE #:</b>	2100000265	<b>Total Invoice:</b>	5,000.00
<b>CUSTOMER #</b>	00014	<b>Credits Applied:</b>	0.00
		<b>Payments Applied:</b>	0.00
		<b>Invoice Balance:</b>	5,000.00

*Thank you for your prompt attention to this invoice. We appreciate your patronage.*

*-Three Rivers Park District-*