

Item 4Cv.  
BCWMC 2-17-22



**Invoice**

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

**Invoice Date:** 1/31/2022  
**Invoice Number:** 150467798  
**Client Number:** 119811

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

Preparations of 1099's.	1,095.00
Monthly accounting services.	1,000.00
Fee adjustment.	-1,095.00
<b>Total</b>	<b>1,000.00</b>

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.**