



Invoice

Bassett Creek Watershed Management Commission
laura.jester@keystonewaters.com
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Invoice Date: 2/28/2022
Invoice Number: 150468404
Client Number: 119811

For professional services rendered through the above invoice date

Monthly 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.**