

Item 4Cvi.
BCWMC 4-21-22

Jan Voit

35088 420th Street
Heron Lake, Minnesota 56137
Phone: 507-822-0921
Email: jrvoit@outlook.com

Bill To: BCWMC
Address: 16145 Hillcrest Lane
Eden Prairie, MN 55346
Phone: 952-270-1990
Email: laura.jester@keystonewaters.com
Invoice #: 2
Invoice Date: April 6, 2022

Invoice for: Contracted Work in March 2022

Item #	Description	Qty	Unit Price	Discount	Price
	Hours worked	7.25	\$40.00		\$ 290.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
Invoice Subtotal					\$ 290.00
Tax Rate					
Sales Tax					\$ -
Other					
Deposit Received					
TOTAL					\$ 290.00

Make all checks payable to Jan Voit.

Admin Services 3070

Date	Activity	Time Spent	Per Hour	Total
02/21/22	Minutes outline	0.5	40.00	20.00
03/21/22	Minutes	1.75	40.00	70.00
03/22/22	Minutes	1.75	40.00	70.00
03/24/22	Minutes	2	40.00	80.00
03/25/22	Minutes	1	40.00	40.00
04/06/22	Time sheet	0.25	40.00	10.00
Total		7.25		290.00

Remaining wages

3,310.00

