

Item 4Cv.  
BCWMC 5-19-22



### Invoice

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

**Invoice Date:** 4/30/2022  
**Invoice Number:** 150470126  
**Client Number:** 119811

---

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

Monthly accounting services.	1,000.00
<b>Total</b>	<b>1,000.00</b>

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.