

Item 4Cv.  
BCWMC 7-21-22



## Invoice

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

**Invoice Date:** 6/30/2022  
**Invoice Number:** 150471691  
**Client Number:** 119811

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

Assistance with workpapers for audit.	1,500.00
Monthly accounting services.	1,000.00
<b>Total</b>	<b>2,500.00</b>

3040 Financial Mgmt:  
\$2,500

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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.