

Item 4Cxii.
BCWMC 7-21-22

Metro Blooms

3747 Cedar Ave. So.
Minneapolis, MN 55407
6516992426
www.metroblooms.org

Invoice

INVOICE # 1620

DATE 6/30/2022

DUE DATE 7/30/2022

TERMS Net 30

BILL TO

Bassett Creek Watershed Mgmt Commission
ATTN: Laura Jester

PO NO:

SERVICE	Qty	Rate	AMOUNT
Phase 2 Lawns to Legumes grant for work completed April 1 - June 30, 2022 including engagement and demonstration site installation at Sunnyside Peace and Prayer Garden			
Engagement and Outreach		1,950.00	1,950.00
Admin + Coordination		420.55	420.55
Crew Oversight + Coordination		212.00	212.00
Site consultations (3)		375.00	375.00
Install Materials (mulch and plants for Sunnyside demonstration)		650.93	650.93

Please remit by check or credit card to:

Metro Blooms
3747 Cedar Ave. So.
Minneapolis, MN 55407

Questions or payments? (651) 699-2426

Total \$3,608.48

Payments/Credits \$0.00

Total Due **\$3,608.48**

4040 Education and
Outreach: \$3,608.48