

Item 4Cv.  
BCWMC 11-16-22



### Invoice

Bassett Creek Watershed Management Commission  
laura.jester@keystonewaters.com  
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**Invoice Date:** 10/31/2022  
**Invoice Number:** 150474237  
**Client Number:** 119811

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

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

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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.