

G0203 001
 DEPT OF ADMIN/PMD
 MINNESOTA'S BOOKSTORE
 50 SHERBURNE AVENUE, SUITE 309
 ST. PAUL MN 55155



Item 4Cvii.
 BCWMC 12-15-22

Customer No: 7814226
 Payment Terms: Due in 30
 Due Date: December 31, 2022
 Invoice: 00000725557
 Invoice Date: December 1, 2022
 From Date: November 28, 2022 To Date: November 28, 2022
 Purchase Order:
 Page: 1 of 1

Bill To:
 Bassett - BCWMC
 Laura Jester
 16145 Hillcrest Ln
 Eden Prairie MN 55346

AMOUNT DUE: 69.00

For billing questions, please call 651-201-3204

Original

Line	Identifier	Description	Qty	UOM	Unit Amt	Net Amount
1		State Register Vol. 47 #22 Request for Letters of Interest Proposals – Professional Services for Legal, Engineering and Technical Consulting Services	4.00	EA	13.50	54.00
2		Affidavit	1.00	EA	15.00	15.00
Subtotal:						<u>69.00</u>
Amount Due:						<u>69.00</u>

Bill To:
 Bassett - BCWMC
 Laura Jester
 16145 Hillcrest Ln
 Eden Prairie MN 55346

Customer No: 7814226
 Payment Terms: Due in 30
 Due Date: December 31, 2022

Address Change? If yes, Check box.
 Write correct address on back. →

Please Remit To:
 DEPT OF ADMIN/PLANT MANAGEMENT
 MINNESOTA'S BOOKSTORE
 50 SHERBURNE AVENUE
 SUITE 309
 ST. PAUL MN 55155

Amount Due: 69.00

Amount Remitted