

Item 4Cix.
BCWMC 1-19-23

Metro Blooms

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

Invoice

INVOICE # 1020

DATE 12/30/2022

DUE DATE 1/29/2023

TERMS Net 30

BILL TO

Bassett Creek Watershed Mgmt Commission
ATTN: Laura Jester

PO NO:

SERVICE	Qty	Rate	AMOUNT
Final installation of Phase 1		2,875.25	2,875.25

Please remit by check or credit card to:

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

Questions or payments? (651) 699-2426

Total	\$2,875.25
Payments/Credits	\$0.00
Total Due	\$2,875.25

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INVOICE # 1666

DATE 12/30/2022

DUE DATE 1/29/2023

TERMS Net 30

BILL TO

Bassett Creek Watershed Mgmt Commission
ATTN: Laura Jester

PO NO:

SERVICE	Qty	Rate	AMOUNT
Invoice 3 for Phase 2 for L2L:			
Installation		2,859.05	2,859.05
Mileage for Admin and Coordination		69.58	69.58
Engagement and Outreach Staff		1,495.00	1,495.00
Admin and Coordination Staff		1,946.10	1,946.10
Technical Assistance		2,157.45	2,157.45

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Total	\$8,527.18
Payments/Credits	\$0.00
Total Due	\$8,527.18
