

Item 4Cii.
BCWMC 3-16-23

KEYSTONE WATERS, LLC

Laura Jester
16145 Hillcrest Lane ~ Eden Prairie, MN 55346
Phone (952) 270-1990

INVOICE

DATE: MARCH 3, 2023

TO:
Bassett Creek Watershed Management Commission
c/o Sue Virnig, Deputy Treasurer
City of Golden Valley
7800 Golden Valley Road
Golden Valley, MN 55427

FOR:
Reimbursement for February 2023 Expenses

DESCRIPTION	AMOUNT
Open House Materials Printing	\$75.76
Open House Refreshments	\$105.86
TOTAL INVOICE	\$181.62



11993 Singletree Lane
Eden Prairie, MN, 55344-5347
(952) 943-4000

Terminal: 0619M600MIX02
2/28/2023 08:53
Receipt #: 06197KJ1647
Type: Purchase

Qty	Description	Amount
7	PNG B&W S/S 8.5x11 & 8.5x14	1.19
12	PNG B&W S/S 8.5x11 & 8.5x14	2.04
1	PNG Color S/S 11x17	1.28
6	PNG B&W S/S 8.5x11 & 8.5x14	1.02
1	PNG Color S/S 11x17	1.28
30	PNG Color S/S 8.5x11 & 8.5x14	19.20
30	PNG B&W S/S 8.5x11 & 8.5x14	5.10
1	PNG B&W S/S 11x17	0.34
1	PNG Color S/S 11x17	1.28
1	PNG Color S/S 8.5x11 & 8.5x14	0.64
1	PNG B&W S/S 8.5x11 & 8.5x14	0.17
1	PNG Color S/S 11x17	1.28
8	PNG B&W S/S 8.5x11 & 8.5x14	1.36
2	PNG Color S/S 8.5x11 & 8.5x14	1.28
8	PNG B&W S/S 8.5x11 & 8.5x14	1.36
10	PNG B&W S/S 8.5x11 & 8.5x14	1.70
1	PNG Color S/S 11x17	1.28
1	PNG B&W S/S 8.5x11 & 8.5x14	0.17
12	PNG B&W S/S 8.5x11 & 8.5x14	2.04
14	PNG B&W S/S 8.5x11 & 8.5x14	2.38
16	PNG B&W S/S 8.5x11 & 8.5x14	2.72
8	PNG B&W S/S 8.5x11 & 8.5x14	1.36
8	PNG B&W S/S 8.5x11 & 8.5x14	1.36
1	PNG Color S/S 8.5x11 & 8.5x14	0.64
1	PNG B&W S/S 8.5x11 & 8.5x14	0.17



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12	PNG B&W S/S 8.5x11 & 8.5x14	2.04
8	PNG B&W S/S 8.5x11 & 8.5x14	1.36
13	PNG B&W S/S 8.5x11 & 8.5x14	2.21

SubTotal	63.65
District tax	0.32
City tax	0.00
County tax	0.10
State tax	4.38
Total	US\$ 68.45

Acct #:*****6935
 Visa Credit
 Chip Read
 Auth No.: 028405
 Mode: Issuer
 AID: A0000000031010
 NO CVM
 CVM Result: 1F0002
 TVR: 0000008000
 IAD: 0603120360A002
 TSI: E800
 ARC: 00
 APPROVED



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COSTCO WHOLESALE

Eden Prairie #783
12011 Technology Drive
Eden Prairie, MN 55344

P5 Member 111774448613
 E 1560969 MADEGOODMINI 11.99
 E 1619921 SPINDRIFT 19.89
 E 1331206 PIRATE 40CT 11.99
 *****Bottom of Basket*****
 E 854342 *DIET COKE** 17.89 A
 *****BOB Count 1 *****
 E 5276 RED GRAPES 6.39
 E 5276 RED GRAPES 6.39
 E 37220 CHOC CHUNK 9.99
 E 37220 CHOC CHUNK 9.99
 E 37220 CHOC CHUNK 9.99
 SUBTOTAL 104.51
 TAX 1.35
 **** TOTAL 105.86

XXXXXXXXXXXX6935 CHIP Read
 AID: A0000000031010
 Seq# 2884 App#: 028563
 Visa Resp: APPROVED
 Tran ID#: 305900002884....

APPROVED - Purchase
 AMOUNT: \$105.86
 02/28/2023 10:05 783 2 11 20

 Visa 105.86
 CHANGE 0.00

A 7.525% TAX 1.35
 TOTAL TAX 1.35
 TOTAL NUMBER OF ITEMS SOLD - 9
 02/28/2023 10:05 783 2 11 20



21078300200112302281005

OP#: 20 Name: Christian C.
 Thank You!
 Please Come Again
 Whse:783 Trn:2 Trn:11 OP:20

Total BOB Item Count = 1
Items Sold: 9
P5 02/28/2023 10:05

REMINDER :

Your membership renewal fee will be

FedEx Office

FedEx Office is your destination
for printing and shipping.

11993 Singletree Lane
Eden Prairie, MN 55344-5347
Tel: (952) 943-4000

2/28/2023 9:02:37 AM CST
Team Member: Jammie L.

SALE

BW 1S Copy/Print 40 @ 0.1700 T
 000159 Reg. Price 0.17
 Regular Total 6.80
 Discounts 0.00
 Total 6.80

Sub-Total 6.80
 Tax 0.51
 Deposit 0.00
 Total 7.31

***** PURCHASE *****
 APPROVED

Total: \$7.31
 Card Type: VISA
 Card Entry: CHIP
 Acct #: *****6935
 Approval Code: 028815
 ***** EMV PURCHASE *****