

FINANCE & COMMERCE

A Division of BridgeTower Media
 P.O Box 745929
 Atlanta, GA 30374-5929

Invoice #	745605056	Item 4Cvii.
Invoice Date	04/25/2023	BCWMC 5-18-23
Customer	Bassett Creek Watershed	
Payment Terms	Net 30	
Due Date	05/25/2023	

BILLING ADDRESS

Laura Jester
 Bassett Creek Watershed Management
 4700 W 77Th St
 Minneapolis MN 554354818

ADVERTISER

Bassett Creek Watershed Management
 4700 W 77Th St
 Minneapolis MN 554354818

INVOICE REF	MEDIA	DATE	PO	EDITION	QTY	AD SIZE
1007054001	Finance & Commerce - Public Notice	04/25/23		Legal - Government	1	Legal - Government
Subtotal						\$29.44
Tax						\$0.00
Credits						\$0.00
BALANCE DUE						\$29.44

Thank you for your business!
 IOID: 2497368
 Index: Government
 Category: Hearings and Minutes
 Affidavit Reference: Bassett Creek Watershed Management Plan

REMITTANCE STUB TO BridgeTower Media

Invoice #	745605056 Finance & Commerce - Public Notice	Date	05/25/2023	Customer ID	ID: 43738, Bassett Creek Watershed Management Commission
Amount Enclosed:					

Acceptable Payment Methods

<p>PREFERRED METHOD To Pay by ACH Transfer: Bank: Bank of America Send ACH remittance email to ar@bridgetowermedia.com Account Number: 237025443017 Routing: 053000196</p>	<p>OTHER METHODS To Pay by Check use the following address: Please include invoice number on check BridgeTower OpCo, LLC P.O Box 745929 Atlanta, GA 30374-5929</p>	<p>To Pay by Credit Card: Use the Click to Pay Online link located on the email you received or Contact Accounts Receivable: 866-802-8214 Please have your Invoice Number and Credit Card Number Ready</p>	<p>To Pay by Wire Transfer: Name: BridgeTower OpCo, LLC Bank: Bank of America Swift Code: BOFAUS3N Bank Address: 100 North Tryon Street Charlotte, NC 28255 Account Number: 237025443017 Routing: 053000196</p>
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