

Item 4Cviii.
BCWMC 5-18-23

Metro Blooms

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

Invoice

INVOICE # 1743
DATE 4/30/2023
DUE DATE 5/30/2023
TERMS Net 30

BILL TO

Bassett Creek Watershed Mgmt Commission
ATTN: Laura Jester

PO NO:

SERVICE	Qty	Rate	AMOUNT
Final Lawns to Legumes Phase 2 activities: Administration		249.90	249.90
Final Lawns to Legumes Phase 2 activities: Installation at Loring Elementary		230.39	230.39

Please remit by check or credit card to:

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

Questions or payments? (651) 699-2426

Total	\$480.29
Payments/Credits	\$0.00
Total Due	\$480.29

Metro Blooms Design + Build LLC

3747 Cedar Ave. So.
MN 55407

651-699-2426

INVOICE # 144

DATE 4/30/2023

Invoice

BILL TO

Metro Blooms
Northside Lawns to Legumes
Attn: Deborah Jopp

P.O. NO.

TERMS Net 30

DUE DATE 5/30/2023

SERVICE	Qty	Rate	AMOUNT
Small Planting on the East side of the Parking Lot		356.88	356.88

Please remit by check or credit card to:

Metro Blooms Design + Build LLC
3747 Cedar Ave. So.
Minneapolis, MN 55407

Questions or payments? (651) 699-2426
<https://metrobloomsdb.com/pay-invoice/>

Total \$356.88

Payments/Credits \$0.00

Balance Due **\$356.88**

\$230.39 from State grant funding
\$126.49 from local match



Order Date: 4/28/2023

Order # 7590

Ship Date: 4/25/2023

Customer # 1464

25132 250th Ave, Glenwood, MN 56334-236
Phone: (320) 634-0136

Bill To:

Metro Blooms Design+Build
Jennifer Ehlert
3747 Cedar Ave S
Minneapolis, MN 55407-2938
Phone: (651) 699-2426
Cell: (919) 624-1216
Fax: (612) 623-7823

Ship To:

Metro Blooms Design+Build
Jennifer Ehlert
3747 Cedar Ave S
Minneapolis, MN 55407-2938
P.O. #: Northside Lawns to
Comments:

Item	Quantity	Price	Item Total
NATIVE-18 COUNT POT (Pot)			
Aquilegia canadensis, Columbine-pot (1-Count)	5	\$1.95	\$9.75
Asclepias tuberosa, Butterfly Weed - pot (1-Count)	4	\$1.95	\$7.80
Aster macrophyllus, Big-Leaved Aster-pot (1-Count)	3	\$1.95	\$5.85
Coreopsis lanceolata, Sand Coreopsis (1-Count)	4	\$1.95	\$7.80
Dalea purpurea, Purple Prairie Clover-pot (1-Count)	5	\$1.95	\$9.75
Geum triflorum, Prairie Smoke-pot (1-Count)	13	\$1.95	\$25.35
Koeleria macrantha, June Grass-pot (1-Count)	3	\$1.95	\$5.85
Liatris aspera, Button Blazing Star-pot (1-Count)	4	\$1.95	\$7.80
Monarda fistulosa, Wild Bergamot-pot (1-Count)	3	\$1.95	\$5.85
Penstemon grandiflorus, Large Flowered Beardtongue-pot (1-Count)	12	\$1.95	\$23.40
DELIVERY CHARGE (Delivery Charge)			
Delivery Charge (0-Count)	1	\$14.00	\$14.00

Please Pay from this Invoice - No Statement Following

Payments Received

Order Subtotal	\$123.20
Early Order Discount	\$0.00
Other Discount	\$0.00
MN Sales Tax	\$8.47
Local Sales Tax	\$1.42
Delivery Charge	\$0.00
Fuel Surcharge	\$0.00
Other Charge	\$0.00
Order Total	\$133.09
Balance Due	\$133.09

MN Dept of Ag Approved Plant Production/Bee and Butterfly Friendly

\$133.09 from local match

INSTALL

username	payroll_id	fname	lname	local_date	hours	jobcode	billable
laila@metroblooms.or	Laila	Bacon		4/28/2023	3.75	Northside Lawns to Legumes	
erin@metroblooms.or	Erin	Bogle		4/28/2023	4.65	Northside Lawns to Legumes	
makayla@metroblloor	Makayla	Freeman		4/28/2023	4.75	Northside Lawns to Legumes	
					13.15		70 920.5
							\$920.50 from local match

ADMIN

erin@metroblooms.or	Erin	Bogle		4/18/2023	1.9	Northside Lawns to Legumes	
erin@metroblooms.or	Erin	Bogle		4/25/2023	1.67	Northside Lawns to Legumes	
					3.57		70 249.9
							\$249.90 from State grant funding