

INVOICE

Invoice Date
5/11/2023

Invoice Number	Ad Number
946988	1303536

Terms
Due Upon Receipt

Check Number	Amount Paid

BASSETT CREEK WMC
 16145 HILLCREST LANE
 EDEN PRAIRIE, MN 55346

Account # 473545 \$384.00

ACCOUNT NUMBER	START DATE	STOP DATE	EDITION DATE	ACCOUNT REPRESENTATIVE
473545	05/04/23	05/11/23	5/11/2023	Eden Prairie Legals 763-691-6001

Please return the upper portion with your payment. Or call 763-712-2494 with a credit card payment.

PUBLICATION	DATE	AD#	CLASS	DESCRIPTION/TAG LINE	TYPE	SIZE	QTY/ TIMES	AMOUNT
SP Robbinsdale SS Wayzata	05/11/2023	1303536	150	May 18 PH Sochacki Water Quali	L	1.0 X 7.06	2	384.00

Net Amount	384.00
Shipping	0.00
Tax	0.00
Amount Due	384.00

946988



\$30 charge assessed for returned checks.
 Report errors within 5 days to ensure consideration.
 Unpaid balances over 30 days past due will incur a 1.5%
 finance charge per month (Minimum .50 per month).