



UNIVERSITY OF MINNESOTA

INVOICE

Item 4Cviii.
BCWMC
12-21-23

Please Remit To:

Regents of the University of Minnesota
NW 5960
PO Box 1450
Minneapolis MN 55485-5960

Page: 1 of 1
Invoice: 0010011275
Invoice Date: 12/08/2023
Customer No: 5025098
Payment Terms: NET 30
Due Date: 01/07/2024

Bill To: BASSETT CREEK WATERSHED MGMT COMMISSION
LAURA JESTER
16145 HILLCREST LN
EDEN PRAIRIE MN 55346-3703
UNITED STATES

Amount Due: 200.00 USD

For billing questions, please call: 612-626-1707

Original

Line	Description	Quantity	UOM	Unit Amt	Net Amount
1	Room Rental at UROC March 29, 2023 8:30am - 11:00am	1.00	EA	200.00	200.00
Subtotal:					200.00
Amount Due:					200.00 USD

TO PAY THIS INVOICE BY CREDIT CARD PLEASE GO TO WWW.PAY.UMN.EDU

Please detach and return with payment



UNIVERSITY OF MINNESOTA

Invoice Date: 12/08/2023
Customer No: 5025098
Invoice: 0010011275
Amount Due: 200.00

Check here if you have an address correction and write the correction(s) next to the address shown below

Amount Enclosed

\$	<input type="text"/>	<input type="text"/>	,	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
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BASSETT CREEK WATERSHED MGMT
COMMISSION
LAURA JESTER
16145 HILLCREST LN
EDEN PRAIRIE MN 55346-3703
UNITED STATES

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