



## Invoice

Bassett Creek Watershed Management Commission  
laura.jester@keystonewaters.com  
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**Invoice Date:** 1/31/2024  
**Invoice Number:** 150483797  
**Client Number:** 119811

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### For professional services rendered through the above invoice date

Monthly accounting assistance - January	1,075.00
Preparation of annual Form(s) 1099 ( 3 hours @ \$150)	450.00
Transition and year-end assistance (7 hours @ \$150)	1,050.00
<b>Total</b>	<b>2,575.00</b>

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Thank You For Your Business.

Payment is due upon receipt. A finance charge of 1.5% per month/18% annually will be charged on any unpaid previous balance. If you have any questions regarding your billing, please call (651) 426-7000 or fax (651) 426-5004.

Send payment to: 4810 White Bear Parkway, White Bear Lake, MN 55110

We Are An Equal Opportunity Employer.