

INCasellc
701 27th Ave NE
Minneapolis, MN 55418
incasellc.com

INVOICE

BILL TO

Laura Jester
Bassett Creek Watershed
Management Commission
P.O. Box 270825
Golden Valley, MN 55427

INVOICE # 993

DATE 05/08/2024

DUE DATE 05/08/2024

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Map artwork	Watershed map, second payment for work to date	1	2,200.00	2,200.00

All files delivered electronically.
Please make checks payable to INCasellc, LLC.

SUBTOTAL 2,200.00
TAX 0.00
TOTAL 2,200.00
BALANCE DUE **USD 2,200.00**