



City of  
**Plymouth**

# INVOICE

**City of Plymouth**  
3400 Plymouth Boulevard  
Plymouth, MN 55447  
Phone (763) 509-5324

**CUSTOMER NO:** 10619  
Bassett Creek Watershed Commission  
Attn Laura Jester  
PO Box 270825

Golden Valley, MN 55427

**INVOICE DATE:** 05/31/2024  
**INVOICE NO:** 2024-00000015  
**DUE DATE:** 06/30/2024  
**TOTAL DUE:** \$1,334.00

Please detach and return with payment

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**May Invoice**

Invoice Detail			
Type	Description	Quantity	Amount
Miscellaneous	May Invoice	1	\$1,334.00
<b>TOTAL DUE:</b>			<b>\$1,334.00</b>

Fees are due and payable by the invoice due date as recorded above. Please make checks payable to the City of Plymouth.

For questions concerning this invoice please contact Finance at (763) 509-5324.