

KEYSTONE WATERS, LLC

Laura Jester
16145 Hillcrest Lane ~ Eden Prairie, MN 55346
Phone (952) 270-1990

INVOICE

DATE: JULY 2, 2024

TO:
Bassett Creek Watershed Management Commission
Chair Cesnik

FOR:
Reimbursement for June 2024 Expenses

DESCRIPTION	AMOUNT
Printing June Commission Meeting	\$106.20
Postage June Commission Meeting	\$14.63
Envelopes	\$53.19
Refreshments for PSC meetings	\$34.10
TOTAL INVOICE	\$208.12



11993 Singletree Lane
 Eden Prairie, MN, 55344-5347
 (952) 943-4000

Terminal: 0619M600MIX02
 6/13/2024 14:37
 Receipt #: 06197KJ7260
 Type: Purchase

Qty	Description	Amount
14	PNG B&W S/S 8.5x11 & 8.5x14	2.66
3	PNG B&W S/S 8.5x11 & 8.5x14	0.57
5	PNG B&W S/S 8.5x11 & 8.5x14	0.95
4	PNG B&W S/S 8.5x11 & 8.5x14	0.76
5	PNG B&W S/S 8.5x11 & 8.5x14	0.95
3	PNG B&W S/S 8.5x11 & 8.5x14	0.57
4	PNG B&W S/S 8.5x11 & 8.5x14	0.76
16	PNG B&W S/S 8.5x11 & 8.5x14	3.04
14	PNG B&W S/S 8.5x11 & 8.5x14	2.66
7	PNG B&W S/S 11x17	2.66
14	PNG B&W S/S 8.5x11 & 8.5x14	2.66
4	PNG B&W S/S 8.5x11 & 8.5x14	0.76
7	PNG B&W S/S 8.5x11 & 8.5x14	1.33
336	ES B&W S/S White 8.5 x11	63.84
36	ES B&W S/S White 11x17	13.68
SubTotal		97.85
District tax		1.47
City tax		0.00
County tax		0.15
State tax		6.73
Total		USD \$106.20



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To: info@usps.com
Subject: USPS 484c19f
Date: Thursday, June 13, 2024 2:52:53 PM



EDEN PRAIRIE
8725 COLUMBINE RD
EDEN PRAIRIE, MN 55344-9712
(800)275-8777

06/13/2024 02:53 PM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 7.10 oz Estimated Delivery Date Sat 06/15/2024	1		\$3.07
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 7.00 oz Estimated Delivery Date Sat 06/15/2024	1		\$2.83
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 7.00 oz Estimated Delivery Date Sat 06/15/2024	1		\$2.83
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 7.00 oz Estimated Delivery Date Sat 06/15/2024	1		\$2.83
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 7.10 oz Estimated Delivery Date Sat 06/15/2024	1		\$3.07

\$14.63

Grand Total: \$14.63
Credit Card Remit
Card Name: MasterCard
Account #: XXXXXXXXXXXX1261
Approval #: 013730
Transaction #: 279
Receipt #: 000279
AID: A000000041010 Chip
AI: Mastercard
PIN: Not Required

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UFN: 264991-9551
Receipt #: 800-15531280-1-6577336-1
Clerk: 00

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06/28/2024 1:10 PM



VPVTU35P4Y554XCWE

SALE 6641-1-8573-1063323-24.4.2

491230 ENVELOPE, LFT,N 15.99 SS

330992 ENV,GRP,9X12,1 33.09 SS

Subtotal 49.08

General Sales and Use 4.11

Total 53.19

MasterCard 1261: 53.19

AUTH CODE 02806Q
TDS Contactless
AID A0000000041010 Mastercard
TVR 0000008001
CVS No Signature Required

Laura Jester 80****272

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Minneapolis, Minnesota 55416-2500
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GROCERY

071061245	PIRATESBOOTY	NF	\$7.49
071200321	NATUREVALLEY	NF	\$7.29
071100868	KODIAK CAKES	NF	\$6.99
071090191	FIG NEWTONS	NF	\$6.79
071101084	GG	NF	\$5.59

SUBTOTAL	\$34.15
NO TAX	\$0.00
TOTAL	\$34.15
Reusable Bag Discount	\$0.05
*1261 MASTERCARD CHARGE	\$34.10

AID: A0000000041010

Mastercard

AUTH CODE: 01525Q

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RETURN CREDIT WILL NOT INCLUDE ANY
PROMOTIONAL DISCOUNT OR COUPON
APPLIED TO THE ORIGINAL ORDER.

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