



Item 4Cv.
BCWMC 7-18-24

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

INVOICE DATE: 06/30/2024
INVOICE NO: 2024-00000018
DUE DATE: 07/30/2024
TOTAL DUE: \$1,334.00

Golden Valley, MN 55427

Please detach and return with payment

June Invoice

Invoice Detail

Type	Description	Quantity	Amount
Miscellaneous	June Invoice	1	\$1,334.00
TOTAL DUE:			\$1,334.00

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.