Invoice



Date	Invoice #		
6/11/2024	27310		

Bill To

BASSET CREEK WATERSHED MANAGEMENT ATTN: CHAD GUSE P.O. BOX 270825 GOLDEN VALLEY, MN 55427 Ship To

CITY OF PLYMOUTH

REF: BASSET CREEK WATERSHED

MANAGEMENT

3400 PLYMOUTH BOULEVARD

PLYMOUTH, MN 55447-1482

ATTN: CHAD GUSE

P.O. Number	Terms	Rep	ep Ship Via		F.C	D.B.	Project	
CHAD GUSE	Net 30	CDL	6/10/2024	Local Courier	PL	ANT	Check Stock	
Quantity	Item Code	Description				Price Each	Amount	
1,101	Check	BASSET CREEK WATERSHED- LASER A/P CHECK SIZE - 8 1/2" X 11"; PAPER - White 24LB DEFENSA DESIGN; INK - Face PMS 347 GREEN WITH SCREEN BACKER - GRAY; CROSS PERFS - Appx. 7 1/3" / 3 3/4"Down From Top; PANTOGRAPH - Flat Screen/ODS 1/With Void Feature PROOF - REQUIRED FOR APPROVAL NUMBERING - STARTING NO. 001000 ENDING NUMBER NO. 002100 VERTICAL NO. ON LEFT SIDE OF CHECK; MICR ACCOUNT NO. 104799382791 MICR ROUTING NO. 091000022 POLY - In 500/With LOWEST# ON TOP FACE DOWN And The HIGHEST NUMBER On The Bottom: >> Put Sticker on Each CELLOED PKG With Starting & Ending Number <<				0.3303	363.66T	
	Composition Charges					55.00	55.00T	
	Freight	Destination Ch Sales Tax	arges			18.44 7.525%	18.44T 32.90	
Thank you for your business.						Total	\$470.00	