

**Metro Blooms**

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Item 4Cviii.  
BCWMC 9-19-24



**INVOICE**

**BILL TO**  
Bassett Creek Watershed Mgmt Commission  
ATTN: Laura Jester

INVOICE 2261  
DATE 08/21/2024  
TERMS Net 30  
DUE DATE 09/20/2024

DESCRIPTION	AMOUNT
Support for Metro Blooms' engagement with Harrison, Willard Hay, Jordan, and Near North neighborhood residents, including partnership with ArtSpace Lofts, boulevard bioswale projects, and/or training for near north residents surrounding clean water and pollinator habitat projects.	4,000.00

Pay by ACH or send a check to Metro Blooms, 3747 Cedar Ave S, Minneapolis, MN 55407

**BALANCE DUE \$4,000.00**