



Item 4Cv.  
BCWMC 10-17-24

# 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:** 09/30/2024  
**INVOICE NO:** 2024-00000025  
**DUE DATE:** 10/30/2024  
**TOTAL DUE:** \$1,334.00

Golden Valley, MN 55427

Please detach and return with payment

## September 2024 Billing Reimbursement

### Invoice Detail

Type	Description	Quantity	Amount
Bassett Creek Water Management	September 2024 Billing Reimbursement	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.