



Invoice

Invoice Number: **222862**

FEIN: 41-1251208 | 651.490.2000 | 800.325.2055

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BILL TO:

Amy Herbert
Bassett Creek Watershed Management
Commission
7800 Golden Valley Rd
Golden Valley MN 55427

REMIT TO:

3535 VADNAIS CENTER DR
ST PAUL MN 55110

Pay This Amount	\$1,200.00
Due Date	08-NOV-09
Invoice Date	09-OCT-09
Bill Through Date	30-SEP-09
Terms	30 NET
SEH Client #	1305
Client Project #	
Client PO #	109035
Authorized Amount	\$1,200.00
Authorized Amount Remaining	\$0.00

Project Manager / Email / Phone
Ron Leaf / rleaf@sehinc.com / 651-490-2000
Client Service Manager / Email / Phone
Ron Leaf / rleaf@sehinc.com / 651-490-2000
Accounting Representative / Email / Phone
Alizabeh McJames / amcjames@sehinc.com / 651-490-2000

Project #	Project Name	Project Description
109035	BCWMC St Louis Park Plan Rev	St Louis Park Plan Review

Notes:



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Description	Amount	
(100% of \$1,200.00) less previously billed of \$0.00	\$1,200.00	
		\$1,200.00

Invoice total \$1,200.00