

# INVOICE

**VENDOR/FROM:**

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**TO:**

Amy Herbert

Bassett Creek Watershed Management Commission/

c/o Barr Engineering

4700 W. 77th St.

Minneapolis, MN 55435-4803

**INVOICE # 010710****DATE: 7 January 2010**

Please pay \$300 for article on road salt for the Bassett Creek Watershed.

Thank you very much.

Best,

Judy Arginteanu

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