KEYSTONE WATERS, LLC

Laura Jester 16145 Hillcrest Lane ~ Eden Prairie, MN 55346 Phone (952) 270-1990 Item 4Cii. BCWMC 10-20-16

INVOICE

DATE: OCTOBER 5, 2016

TO:

Bassett Creek Watershed Management Commission c/o Sue Virnig, Deputy Treasurer City of Golden Valley 7800 Golden Valley Road Golden Valley, MN 55427

FOR:

Reimbursement for September Meeting Materials Printing and Distribution

DESCRIPTION	AMOUNT
September Meeting Materials Printing	\$123.00
September Meeting Materials Postage	\$31.10
BCWMC Supplies	\$13.94
TOTAL INVOICE	\$168.04



Page: 1

BCW N°C SES.
Fed Ex:Office.

September 08, 2016 13:01

Receipt #: 0619400008

VISA #: XXXXXXXXXXXXX1557

2016/09/08 12:53

Qty	Description	Amount
63	PNG B&W S/S 8.5x11 & 8.5x14	8.19
63	PNG B&W S/S 8.5x11 & 8.5x14	8.19
126	PNG B&W S/S 8.5x11 & 8.5x14	16.38
21	PNG B&W S/S 8.5x11 & 8.5x14	2.73
21	PNG B&W S/S 8.5x11 & 8.5x14	2.73
63	PNG B&W S/S 8.5x11 & 8.5x14	8.19
21	PNG B&W S/S 8.5x11 & 8.5x14	2.73
105	PNG B&W S/S 8.5x11 & 8.5x14	13.65
105	PNG B&W S/S 8.5x11 & 8.5x14	13.65
63	PNG B&W S/S 8.5x11 & 8.5x14	8.19

SubTotal	84.63
Taxes	6.16
Total	90.79

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

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7900 EDEN ROAD EDEN PRAIRIE,MN 55344 (952) 943-4000 www.FedExOffice.com

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September 08, 2016 13:01 Receipt #: 0619400003 VISA #: XXXXXXXXXXXXX1557 2016/09/08 12:23 Page: 1

Qty	Description	Amount
126	PNG B&W S/S 8.5x11 & 8.5x14	16.38
	SubTotal	16.38
	Taxes	1.19
То	Total	17.57

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

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September 08, 2016 13:01 Receipt #: 0619400007

Description

VISA #: XXXXXXXXXXXX1557

2016/09/08 12:38

Page: 1

Amount

PNG B&W S/S 8.5x11 & 8.5x14

13.65

13.65 SubTotal **Taxes** 0.99 14.64 **Total**

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

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(952) 356-3377

09/07/2016

16.4.2

STR 415

REG 1 TRN 4165 EMP 787277

SALE

Product ID

Description

Satisfactio: I atoT Pin

916460 LABEL, 5260, 750

12.99 SS

Subtotal:

12.99

Sales Tax:

0.95 13.94

Visa 1557:

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LAURA JESTER 801226272 enebro laioega .vino

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