INVOICE

Item 4Cvii.
BCWMC 9-18-14

Finance & Commerce, Inc.

730 2nd Avenue S
Suite 100
Minneapolis, MN 55402-2418
1 (612) 333-4244

RECEIVED
SEP 04 2014
BARR ENGINEERING CO

Bassett Creek Watershed Management Commission
Amy Herbert
4700 W 77th St
Minneapolis, MN 55435-4818

Account #
10022820
Invoice Date
9/3/2014
Invoice #
741770804
Order #
10592733
Terms
NET 30
PO/Case #
Salesrep

Days/Inserts	Description	Size/Qty	Unit Price	Amount
	PH September 18, 2014 RE: Watershed Management Plan			
2	**Finance and Commerce (MN)** **Government / Hearings and Minutes** Public Hearing on September 18, 2014 RE: Watershed Management Plan 08/27/2014,9/3 -Base Charge	1 col x 6.27in 216 wrd / 55 ln		71.93
			TOTAL DUE	**71.93**

A/P
RECEIVED
SEP 4 2014
BARR
ENGINEERING CO.

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT TO:

Finance & Commerce, Inc.
SDS 12-2619
PO BOX 86
Minneapolis, MN 55486-2619

Account #	Customer	Bill Attention	Invoice #	Invoice Date	Total Due
10022820	Bassett Creek Watershed Management Commission	Amy Herbert	741770804	9/3/2014	**71.93**

MasterCard VISA **AMEX**

☐ ☐ ☐

_____ CARD NUMBER

M M Y Y
_____ / _____ EXP. DATE

Security Code: _____

Charge My Credit Card $_____ **CUSTOMER SIGNATURE** _____