KEYSTONE WATERS, LLC Laura Jester 16145 Hillcrest Lane ~ Eden Prairie, MN 55346 Phone (952) 270-1990

INVOICE

DATE: JUNE 9, 2018

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 May 2018 Meeting Materials Printing and Distribution

DESCRIPTION	AMOUNT
May 2018 Meeting Materials Printing	\$249.38
May 2018 Meeting Materials Postage	\$36.41
TOTAL INVOICE	\$285.79

6/9/2018 Wells Fargo

Activity

Temporary Authorizations

First Previous Next

Transaction Date	Posting Date	Description	Amount
Posted Transactions			
05/10/18	05/10/18	OFFICE DEPOT #415 EDEN PRAIRIE MN #2444574GKEJ6X5J48	\$92.03
05/10/18	05/10/18	USPS KIOSK 2645919551 EDEN PRAIRIE MN #2444500GK010TK4BH	\$36.41
05/10/18	05/10/18	FEDEXOFFICE 00006197 EDEN PRAIRIE MN #2416407GJ20GFG8TF	\$5.88
05/10/18	05/10/18	FEDEXOFFICE 00006197 EDEN PRAIRIE MN #2416407GJ20GFG469	\$75.49
05/10/18	05/10/18	FEDEXOFFICE 00006197 EDEN PRAIRIE MN #2416407GJ20GFFVY2	\$74.92
05/10/18	05/10/18	FEDEXOFFICE 00006197 EDEN PRAIRIE MN #2416407GJ20GFELSA	\$74.92
04/23/18	04/23/18	USPS KIOSK 2645919551 EDEN PRAIRIE MN #2444500G200XXM8BQ	\$3.47



May 10, 2018 11:53

Receipt #: 0619424218 VISA #: XXXXXXXXXXXX741

2018/05/10 11:42

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Qty	Description	Amount
130	ES B&W S/S White 8.5 x11	16.90
	SubTotal	16.90
	Taxes	1.27
	Total	18.17

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

FedEx Office Print & Ship Centers

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

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