## INVOICE Item 4Cix. BCWMC

7-19-18

## Finance & Commerce, Inc.

222 South 9th St Suite 900 Minneapolis, MN 55402 1 (612) 333-4244

Bill To: **Bassett Creek Watershed Management** Commission Laura Jester 16145 Hillcrest Ln Eden Prairie, MN 55346-3703

In Reference: **Bassett Creek Watershed Management** Commission 4700 W 77th St Minneapolis, MN 55435-4818

Account #
10022820
Invoice Date
6/14/2018
Invoice #
743822652
Order#
11558219
Terms
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PO/Case #
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Days/Inserts	Description	Size/Qty	Unit Price	Amount
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2	Finance and Commerce (MN) Government / Hearings and Minutes Bassett Creek Watershed Management Commission a public hearing, June 21, 2018 06/07/2018,6/14 -Base Charge	1 col x 5.81in 242 wrd / 52 In	- Province National Section 1	68.00
	ACH payments can be made to: Finance and Commerce, Inc - US BANK, ABA#123000848, Acct#153910281242 Or call 1-866-802-8214 to setup payments.			
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			TOTAL DUE	68.00

## DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT TO:

Finance & Commerce, Inc.

SDS 12-2619 **PO BOX 86** 

Minneapolis, MN 55486-2619

Invoice # **Bill Attention** Account # Customer **Invoice Date Total Due** 10022820 Bassett Creek Watershed Management Commission Laura Jester 743822652 6/14/2018 68.00

MasterCard	VISA	AMEX
П	П	

- Security Code:

CARD NUMBER

EXP. DATE

Charge My Credit Card \$\_\_ **CUSTOMER SIGNATURE**