

INVOICE

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

Item 4Cviii.
BCWMC
9-20-18

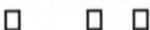
Account #
10022820
Invoice Date
8/9/2018
Invoice #
743897097
Order #
11588776
Terms
NET 30
PO/Case #
Salesrep

Days/Inserts	Description	Size/Qty	Unit Price	Amount
2	Bassett Creek Watershed Management Commission Public Hearing, August 16, 2018 Finance and Commerce (MN) Government / Hearings and Minutes Bassett Creek Watershed Management Commission Public Hearing Thursday, August 16, 2018 08/02/2018, 8/9 -Base Charge 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.	1 col x 8.41in 363 wrd / 75 ln		98.08
TOTAL DUE				98.08

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	Laura Jester	743897097	8/9/2018	98.08



M M Y Y

/ Security Code: _____

CARD NUMBER

EXP. DATE

Charge My Credit Card \$ _____ CUSTOMER SIGNATURE _____