

Item 4Cii.  
BCWMC 9-19-19

**KEYSTONE WATERS, LLC**

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

**INVOICE**

DATE: SEPTEMBER 8, 2019

**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 August 2019 Expenses

DESCRIPTION	AMOUNT
August 2019 Meeting Materials Printing	\$119.09
Envelopes	\$23.48
Parking, Minneapolis (Bassett Creek Valley Study Meeting)	\$16.00
<b>TOTAL INVOICE</b>	<b>\$158.57</b>





August 07, 2019 16:03  
Receipt #: 0619438657  
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2019/08/07 15:33

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Qty	Description	Amount
30	PNG B&W S/S 8.5x11 & 8.5x14	3.90
3	PNG B&W S/S 8.5x11 & 8.5x14	0.39
5	PNG B&W S/S 8.5x11 & 8.5x14	0.65
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
8	PNG B&W S/S 8.5x11 & 8.5x14	1.04
10	PNG B&W S/S 8.5x11 & 8.5x14	1.30
10	PNG B&W S/S 8.5x11 & 8.5x14	1.30
15	PNG B&W S/S 8.5x11 & 8.5x14	1.95
5	PNG B&W S/S 8.5x11 & 8.5x14	0.65
30	PNG B&W S/S 8.5x11 & 8.5x14	3.90
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
412	ES B&W S/S White 8.5 x11	53.56

SubTotal	69.68
Taxes	5.24
Total	74.92

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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Qty	Description	Amount
316	ES B&W S/S White 8.5 x11	41.08
	<b>SubTotal</b>	<b>41.08</b>
	<b>Taxes</b>	<b>3.09</b>
	<b>Total</b>	<b>44.17</b>

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