KEYSTONE WATERS, LLC

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

DATE: APRIL 2, 2021

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 March 2021 Expenses

Administrative Services 3070

DESCRIPTION	AMOUNT
March 2021 Meeting Materials Printing	\$164.49
March 2021 Meeting Materials Postage	\$24.20
TOTAL INVOICE	\$188.69



March 11, 2021 15:13 Receipt #: 0619454338

VISA #: XXXXXXXXXXXXX5319

2021/03/11 14:36

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Qty	Description	Amount
24	PNG B&W S/S 8.5x11 & 8.5x14	3.36
3	PNG B&W S/S 8.5x11 & 8.5x14	0.42
7	PNG B&W S/S 8.5x11 & 8.5x14	0.98 0.56
4	PNG B&W S/S 8.5x11 & 8.5x14	
4	PNG B&W S/S 8.5x11 & 8.5x14	0.56
2	PNG B&W S/S 8.5x11 & 8.5x14	0.28
4	PNG B&W S/S 11x17	1.12
12	PNG B&W S/S 8.5x11 & 8.5x14	1.68
7	PNG B&W S/S 8.5x11 & 8.5x14	0.98
7	PNG B&W S/S 8.5x11 & 8.5x14	0.98
4	PNG B&W S/S 8.5x11 & 8.5x14	0.56
5	PNG B&W S/S 8.5x11 & 8.5x14	0.70
1	PNG B&W S/S 8.5x11 & 8.5x14	0.14 0.42
3	PNG B&W S/S 8.5x11 & 8.5x14	
7	PNG B&W S/S 8.5x11 & 8.5x14	0.98
24	PNG Color S/S 11x17	28.80
7	PNG B&W S/S 8.5x11 & 8.5x14	0.98
187	ES B&W S/S White 8.5 x11	26.18
SubTotal		69.68
	Taxes	5.24
	Total	74.92

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March 11, 2021 15:13 Receipt #: 0619454340

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2021/03/11 14:56

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Qty	Description	Amount
498	ES B&W S/S White 8.5 x11	69.72
1	ES B&W S/S White 8.5 x11	0.14
	SubTotal	69.86
	Taxes	5.25
	Total	75.11

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March 11, 2021 15:13 Receipt #: 0619454341 VISA #: XXXXXXXXXXXX5319

2021/03/11 15:12

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Qty	Description	Amount
40	ES B&W S/S White 8.5 x11	5.60
	SubTotal	5.60
	Taxes	0.43
	Total	6.03

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March 19, 2021 09:07 Receipt #: 0619454575

VISA #: XXXXXXXXXXXXX5319

2021/03/19 09:00

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Qty	Description	Amount
8	PNG B&W S/S 8.5x11 & 8.5x14	1.12
8	PNG B&W S/S 11x17	2.24
8	PNG B&W S/S 11x17	2.24
4	PNG B&W S/S 11x17	1.12
8	PNG B&W S/S 8.5x11 & 8.5x14	1.12
SubTotal Taxes Total		7.84 0.59

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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EDEN PRAIRIE 8725 COLLWEINE RD EDEN PRAIRIE, NB 5344-9712 (800)275-8777			
03/11/2021		03:34 PM	
Product	Qty	Unit Price	
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 0 lb 6.70 oz Estimated Delivery Date Mon 03/15/2021	1	\$2.20	
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 0 lb 6.70 oz Estimated Delivery Date Mon 03/15/2021	1	\$2.26	
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 0 lb 6.70 oz Estimated Delivery Date Mon 03/15/2021	1	\$2.20	
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 0 lb 6.70 oz Estimated Delivery Date Mon 03/15/2021	1	\$2.20	
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 0 lb 6.70 oz Estimated Delivery Date Mon 03/15/2021	1	\$2.20	
First-Class Mail® Large Envelope Minneapolis, MN 55428 Weight: 0 lb 6.70 oz Estimated Delivery Date Mon 03/15/2021	1	\$2.26	
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 0 lb 6.70 oz Estimated Delivery Date Mon 03/15/2021	1	\$2.26	
First-Class Mail® Large Envelope Minneapolis, MN 55426 Weight: 0 lb 6.70 oz Estimated Delivery Date Mon 03/15/2021	1	\$2.26	
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 0 lb 6.70 oz Estimated Delivery Date Mon 03/15/2021	1	\$2.26	
First-Class Mail® Large Envelope Minneapolis, MN 55426 Weight: 0 lb 6.70 oz Estimated Delivery Date Mon 03/15/2021	1	\$2.26	
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 0 lb 6.70 oz Estimated Delivery Date Mon 03/15/2021	1	\$2.26	
Grand Total:			
Credit Card Remitted Card Name: VISA Account #: XXXXXXXXXXXXXXXXX Approval #: 011654 Transaction #: 230		\$24.20	
AID: A0000000031010 AL: Visa Credit PIN: Not Required	Chip		

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