Item 4Cx. BCWMC 10-21-21

Metro Blooms

3747 Cedar Ave. So. Minneapolis, MN 55407 6516992426 www.metroblooms.org

Invoice

INVOICE # 44

DATE 9/30/2021

DUE DATE 10/30/2021

TERMS Net 30

BILL TO

Bassett Creek Watershed Mgmt Commission

ATTN: Laura Jester

PO NO:

SERVICE	Qty	Rate	AMOUNT
Lawns to Legumes demonstration project in Northside Minneapolis		5,582.77 Education Outreach	5,582.77 and Public 4040

Please remit by check or credit card to:	 Total	\$5,582.77
Metro Blooms 3747 Cedar Ave. So. Minneapolis, MN 55407	Payments/Credits	\$0.00
Questions or payments? (651) 699-2426	Total Due	\$5,582.77