Item 4Cvi. BCWMC 5-19-22

Jan Voit

35088 420th Street	Phone: 507-822-0921	Email: jrvoit@outlook.com
Heron Lake, Minnesota 56137		
Bill To: BCWMC	Phone: 952-270-1990	Invoice #: 3
Address: 16145 Hillcrest Lane		Invoice Date: May 2, 2022
Eden Prairie, MN 55346	Email: laura.jester@keystonewaters.com	1110100 Date. May 2, 2022

Invoice for: Contracted Work in March 2022

Item #	Description	Qty	Unit Price	Discount	Price	
	Hours worked	7.25	\$40.00		\$	290.00
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
				Invoice Subtotal	\$	290.00
				Tax Rate		
				Sales Tax	\$	-
				Other		
Make all checks payable to Jan Voit.				Deposit Received		
			TOTAL	\$	290.00	

Admin Services 3010