



Remit To:  
 Three Rivers Park District  
 Revenue Department  
 3000 Xenium Lane North  
 Plymouth, MN 55441  
 763-694-1154

Item 4Cviii.  
 BCWMC  
 12-20-18

# INVOICE

**INVOICE #:** 1800000016  
**INVOICE DATE:** 12/07/2018  
**CUSTOMER #** 00014  
**AMOUNT DUE:** 1,172.03

**AMOUNT PAID:** \$ \_\_\_\_\_

BASSETT CREEK WATERSHED MANAGEMENT COMM  
 LAURA JESTER, ADMINISTRATOR

16145 HILLCREST LANE  
 EDEN PRAIRIE, MN 55346

**-PAYMENT IS DUE UPON RECEIPT-**

*Please detach this payment stub at the dotted line and remit it with your payment. Make checks payable to Three Rivers Park District and write your invoice number on your check.*

DATE	DESCRIPTION	AMOUNT
12/07/2018	REIMBURSEMENT	1,175.00

Notes:

REIMBURSEMENT FOR CUSTOM-MADE COVER FOR THE DECONTAMINATION UNIT  
 FRENCH REGIONAL PARK - MEDICINE LAKE

\$1,175.00  
 - 2.97  
 \$1,172.03

LAURA JESTER - PLEASE PAY \$1,172.03 FOR THIS INVOICE  
 THERE IS A CREDIT ON BASSETT CREEK WATERSHED MANAGEMENT COMMISSION'S ACCOUNT FROM THE OVERPAYMENT ON INVOICE \$ 1800000002 BILLED IN JUNE 2018, WHICH WILL BE APPLIED TO THIS INVOICE, REDUCING THE TOTAL AMOUNT DUE TO \$1,172.03.

PLEASE CONTACT JULIE MART AT 763-559-6715 IF YOU HAVE ANY QUESTIONS ABOUT THIS CREDIT. THANK YOU!

<b>INVOICE #:</b>	1800000016	<b>Total Invoice:</b>	1,175.00
<b>CUSTOMER #</b>	00014	<b>Credits Applied:</b>	0.00
		<b>Payments Applied:</b>	2.97
		<b>Invoice Balance:</b>	1,172.03

*Thank you for your prompt attention to this invoice. We appreciate your patronage.*  
 -Three Rivers Park District-

**MARINE CANVAS & SHRINKWRAP**

7515 RIVER RD.  
 INVER GROVE HTS. 55076

**Invoice**

Number: **02386**

Date: **December 05, 2018**

**Bill To:**

Brian Vlach  
 Three Rivers Park District

**Ship To:**

--

PO Number	Terms	Project
verbal	due upon compleation	custom cover

Date	Description	Hours	Rate	Tax	Amount
12/5/18	Custom Cover				
11/20/18	Decontamination unit	1.00	1,175.00		1,175.00
<b>French Regional Park Medicine Lake</b>					

<b>Sub-Total</b>	\$1,175.00
State Tax 7.25% on 0.00	0.00
<b>Total</b>	<b>\$1,175.00</b>

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$2,350.00	\$0.00	\$0.00	\$0.00	\$2,350.00