

Item 4Cxii.
BCWMC 1-21-21

Metro Blooms

PO Box 17099
Minneapolis, MN 55417
651-699-2426
www.metroblooms.org

Invoice

INVOICE # 1319

DATE 12/31/2020

DUE DATE 1/30/2021

TERMS Net 30

BILL TO

Bassett Creek Watershed Mgmt Commission
ATTN: Laura Jester

PO NO:

SERVICE	AMOUNT
Near North Lawns to Legumes project activities from October 1 - December 31, 2020	6,777.26
MN Sales Tax	0.00

Please remit by check or credit card to:

Metro Blooms
PO Box 17099
Minneapolis, MN 55417

Questions or payments? (651) 699-2426

Total	\$6,777.26
Payments/Credits	\$0.00
Total Due	\$6,777.26
