

Item 4Cix.
BCWMC 3-2124



CARRIE DENHARDT
8929 AZTEC DRIVE, SUITE 106
EDEN PRAIRIE MN 55347

INVOICE

BILL TO
ATTN: CHAD GUSE
BASSETT CREEK WATERSHED
PO BOX 270825
GOLDEN VALLEY MN 55427-6825
USA

SHIP TO
ATTN: CHAD GUSE
BASSETT CREEK WATERSHED
3500 PLYMOUTH BLVD.
PLYMOUTH MN 55447

ISSUANCE DATE 3/8/2024
DUE DATE 4/6/2024
CUSTOMER ID 606183283
INVOICE NUMBER 9004126723
PO NUMBER

Advisor No: 0301-00 Cust No: R0JFM6 Order No: CT2GJK

PRODUCT NUMBER	SHIP DATE	DESCRIPTION	RATE	VOLUME	UOM	DISCOUNT	AMOUNT
DT1000442N	03/06/2024	DEPOSIT TCKT 100044 FORMAT 2PT Order#:CT2GJK	0.51080	150	EA	0.00	76.62
OWPROOFE	03/06/2024	ELECTRONIC PROOF ONE WRITE Order#:CT2GJK	0.00000	1	EA	0.00	0.00
PRODUCTS & SERVICES SUBTOTAL							76.62
ORDER DISCOUNTS							0.00
SHIPPING & PROCESSING							26.68
TAX							8.80
INVOICE AMOUNT							112.10
PAYMENTS & ADJUSTMENTS							0.00
AMOUNT DUE (USD)							\$ 112.10

Pay online at gosafeguardpayment.com to authorize payment via a debit from your checking account for no fee, or credit card for a nominal fee, where applicable. For questions regarding your invoice contact: CARRIE DENHARDT 952-890-9036 cdenhardt@gosafeguard.com
Net 30. Late payments are subject to 1.5% per month. For W9 requests, send an email to W9ComplianceRequestsSafeguardUS@gosafeguard.com

PLEASE DETACH AND REMIT WITH YOUR PAYMENT. MAKE CHECKS PAYABLE TO SAFEGUARD BUSINESS SYSTEMS.

>>>>MAIL YOUR CHECK TO THE *NEW* ADDRESS BELOW<<<<<

INVOICE NUMBER 9004126723
DUE DATE 4/6/2024
CUSTOMER ID 606183283
AMOUNT DUE (USD) \$ 112.10

SAFEGUARD BUSINESS SYSTEMS
LOCKBOX 229
P.O. BOX 7247
PHILADELPHIA, PA 19170-0001

3 9004126723 0606183283 0000011210 0

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