

Item 4Cvii.  
BCWMC 5-18-17

**Lawn Chair Gardener**  
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## INVOICE

### BILL TO

Laura Jesster  
Bassett Creek Watershed  
Management Commission

**INVOICE #** 1082  
**DATE** 04/30/2017  
**DUE DATE** 05/30/2017  
**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
<b>Consulting:Meeting</b> April Board meeting	3	40.00	120.00
<b>Travel</b> Mileage to/from board meeting	42	0.535	22.47
<b>Consulting:Meeting</b> Education Meeting 4/24/17	3	40.00	120.00
<b>Travel</b> Mileage to/from education committee meeting	42	0.535	22.47
<b>Social Media</b> April Facebook posts	4	40.00	160.00
<b>Consulting:News article</b> Writing and coordinating with cities	7.50	40.00	300.00
<b>Board minutes</b> April 20, 2017 meeting	4.50	40.00	180.00
<b>Social Media</b> Facebook followers building	2	40.00	80.00
<b>Social Media</b>	1	0.00	0.00

BALANCE DUE

**\$1,004.94**

Thank you for your business!