

Item 4Cvii.  
BCWMC 11-15-17

**Lawn Chair Gardener**  
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## INVOICE

### BILL TO

Laura Jesster  
Bassett Creek Watershed  
Management Commission

**INVOICE #** 1100  
**DATE** 11/06/2017  
**DUE DATE** 12/06/2017  
**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
<b>Consulting:News article</b> Articles to cities	3	40.00	120.00
<b>Social Media</b> Facebook posts and boosts for October	10	40.00	400.00
<b>Consulting:News article</b> Watershed partners post on website (10/18/17)	1	40.00	40.00
<b>Consulting:Meeting</b> October Board Meeting 10/19/17	4.50	40.00	180.00
<b>Travel</b> October board meeting mileage 10/19/17	42	0.535	22.47
<b>Board minutes</b> Finish board minutes	4	40.00	160.00
			Subtotal: 922.47
<b>Consulting:Education</b> Watershed Partners Meeting	3	40.00	120.00
<b>Travel</b> Watershed Partners Mileage	28	0.535	14.98
<b>Consulting:Press Release</b> Salt Training/New signs (September 19th)	5	40.00	200.00
			Subtotal: 334.98

BALANCE DUE

**\$1,257.45**

Thank you for your business!