

Item 4Cvi.
BCWMC 5-17-18

Lawn Chair Gardener
5901 Birchwood St.
Shoreview, MN 55126
(651) 485-5171
dawn@lawnchairgardener.com
www.lawnchairgardener.com



INVOICE

BILL TO

Laura Jesster
Bassett Creek Watershed
Management Commission

INVOICE # 1123
DATE 05/03/2018
DUE DATE 06/02/2018
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Social Media Facebook posts for April 2017, Nextdoor setup	10	42.00	420.00
Consulting:Meeting April Board Meeting	5	42.00	210.00
Consulting:Meeting Mileage to and from Board Meeting at Golden Valley City Hall	42	0.545	22.89
Board minutes Finish board minutes	5	42.00	210.00
Consulting:Meeting Billing adjustment. February and March were billed at incorrect hourly rate as per 2018 contract	32	2.00	64.00
Consulting:Meeting Mileage adjustment for January and February meetings	84	0.01	0.84
			Subtotal: 927.73
			Subtotal: 0.00
Consulting:Meeting Education committee meeting 4-18-18	3	42.00	126.00
Consulting:News article Mileage to and Education Meeting at Golden Valley City Hall	42	0.545	22.89
Consulting:News article Zebra Mussels (May column)	5	42.00	210.00
Consulting:Education Billing adjustment: February and March were billed at	14	2.00	28.00

Thank you for your business!

ACTIVITY	QTY	RATE	AMOUNT
incorrect hourly rate as per 2018 contract			
Consulting:Education Mileage adjustment for March and April meetings	84	0.01	0.84
Consulting:Education Oak Knoll Lutheran presentation and prep	5	42.00	210.00
Consulting:Education Mileage to and from Oak Knoll Lutheran Church	50	0.545	27.25

BALANCE DUE

\$1,552.71