

We All Need Food and Water
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Invoice

Item 4Cvii.
 BCWMC 12-16-21



BILL TO

Bassett Creek Watershed
 Management Commission

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1011	12/06/2021	\$765.00	01/05/2022	Net 30	

SERVICE	DESCRIPTION	AMOUNT
BCWMC Outreach and Education 4040	11-8-21 WMWA flier edits (2 hrs.)	90.00
BCWMC Outreach and Education 4040	November social media posts: 7 Facebook posts with 471 reach and 26 engagements (3.75 hrs).	168.75
BCWMC Outreach and Education 4040	11-11-21, 11-18-21 Column: Honoring Native American Indian Heritage in our Watershed— writing, review meeting with local expert, submission to SunSailor (6.5 hrs.)	292.50
BCWMC Outreach and Education 4040	Email correspondence RE: column (0.75)	33.75
		Subtotal: 585.00
BCWMC Administrative Services 3070	11-17-21 Attended November monthly board meeting	135.00
BCWMC Administrative Services 3070	11-18-21 Meeting with Administer	45.00
		Subtotal: 180.00

BALANCE DUE

\$765.00

Education & Outreach 4040 = \$585.00
 Administrative Services 3070 = \$180.00