

Item 4Cx.
BCWMC 11-14-18

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INVOICE

BILL TO

Laura Jesster
Bassett Creek Watershed
Management Commission

INVOICE # 1144
DATE 11/01/2018
DUE DATE 12/01/2018
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Consulting:Materials for project Reimbursement for 6 - 24x18 inch Bassett Creek Crossing signs	1	291.52	291.52
Consulting:Materials for project Reimbursement for 6 - 24x18 inch Plymouth Creek Crossing signs	1	311.82	311.82

BALANCE DUE

\$603.34