

Item 4Cvi.
BCWMC 1-16-20

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 # 1191
DATE 01/03/2020
DUE DATE 02/02/2020
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Social Media Researched and published 5 Facebook posts for Dec. 2019 that reached 347 people and had 61 engagements (clicks and reactions)	4	42.00	168.00
Consulting:Website updated website with Clean Water MN blog post	0.50	42.00	21.00
Consulting:Meeting attended December board meeting	2.75	42.00	115.50
Consulting:Mileage to and from Golden Valley City Hall	40	0.58	23.20
Board minutes December meeting minutes and submitted them to the administrator	2.50	42.00	105.00
			Subtotal: 432.70
Consulting:Education Salt Education-update Salt Smart webiste, create sign for city halls, coordination with Lions to distribute Salt Smart info. cards, Skype meeting with Lauren and Laura	8	42.00	336.00
			Subtotal: 336.00
Consulting:Materials for project reimbursement for Salt Smart info. SaltSmart.info domain name	1	17.95	17.95

Thank you for your business!

DESCRIPTION

QTY

RATE

AMOUNT

Subtotal: 17.95

BALANCE DUE

\$786.65

Thank you for your business!



Print

SG Hosting Inc.
901 N. Pitt St, Suite 325
Alexandria 22314 VA, USA

Customer

Dawn Pape
Lawn Chair Gardener
5901 Birchwood St
Shoreview, 55126
Minnesota
United States

Invoice Number: 1416887

Invoice Date: **12/11/2019**
Payment Method: **VISA**

PRODUCT DESCRIPTION	QUANTITY	ITEM PRICE
Domain saltsmart.info (renewal)	1	17.95 USD

Subtotal: 17.95 USD
Prepaid Funds: 0.00 USD
Total: 17.95 USD