

Item 4Cvi.  
BCWMC 10-20-16

**Lawn Chair Gardener**  
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## INVOICE

### BILL TO

Laura Jesster  
Bassett Creek Watershed  
Management Commission

**INVOICE #** 1065  
**DATE** 10/05/2016  
**DUE DATE** 11/04/2016  
**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
<b>Social Media</b> calendar and posts for September Facebook	11	40.00	440.00
<b>Consulting:Graphic design</b> research to find right displays	4	40.00	160.00
<b>Consulting:News article</b> Newsletter and newspapers	5	40.00	200.00

BALANCE DUE

**\$800.00**