

Item 5Cvi.
BCWMC 11-16-16

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INVOICE

BILL TO

Laura Jesster
Bassett Creek Watershed
Management Commission

INVOICE # 1068
DATE 11/02/2016
DUE DATE 12/02/2016
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Consulting:Graphic design Seasonal Banners: Fall- streets connect to streams (canoeing in street), Winter: limit salt (salt fish on plate), Spring/Summer: Pledge to Plant	37.50	40.00	1,500.00
Consulting:Graphic design Connect the dots map	12.50	40.00	500.00
Consulting:Graphic design Bean bag toss covers to accompany the three seasonal banners	28.75	40.00	1,150.00
Social Media October editorial calendar and posts	11	40.00	440.00
Consulting:News article Salt use	5	40.00	200.00

BALANCE DUE

\$3,790.00

Thank you for your business!