

Item 4Cvi.
BCWMC 1-19-17

Lawn Chair Gardener
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INVOICE

BILL TO

Laura Jesster
Bassett Creek Watershed
Management Commission

INVOICE # 1074

DATE 01/06/2017

DUE DATE 02/05/2017

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Consulting:Graphic design banners (Wave Lite outdoor)	2	260.00	520.00
Consulting:Graphic design banners final edits	3	40.00	120.00
Consulting:News article December and January columns	10	40.00	400.00
Social Media December	8	40.00	320.00

BALANCE DUE

\$1,360.00

Thank you for your business!