

Item 4Cv.
BCWMC 2-16-17

Lawn Chair Gardener
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INVOICE

BILL TO

Laura Jesster
Bassett Creek Watershed
Management Commission

INVOICE # 1075

DATE 02/07/2017

DUE DATE 03/09/2017

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Social Media Facebook 2 hrs for 5 weeks	10	40.00	400.00
Consulting:Meeting monthly meeting and with L. Jester	3	40.00	120.00
Consulting:Meeting mileage	52	0.535	27.82
Consulting:Graphic design face cut-outs banner	10	40.00	400.00

BALANCE DUE

\$947.82