

Item 4Dvii.
BCWMC 6-15-17

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INVOICE

BILL TO

Laura Jesster
Bassett Creek Watershed
Management Commission

INVOICE # 1085
DATE 05/25/2017
DUE DATE 06/24/2017
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Consulting:Meeting May Board Meeting	4.50	40.00	180.00
Travel Mileage to and from meeting	42	0.535	22.47
Board minutes May Board Minutes	7	40.00	280.00
Social Media Facebook posts for May/website updates	2.50	40.00	100.00
Consulting:News article newsletter to cities, website	3	40.00	120.00
Social Media Facebook following building	2	40.00	80.00

BALANCE DUE

\$782.47