

Item 4Cvii.
BCWMC 7-20-17

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INVOICE

BILL TO

Laura Jesster
Bassett Creek Watershed
Management Commission

INVOICE # 1087
DATE 07/10/2017
DUE DATE 08/09/2017
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Consulting:News article Articles to cities 6/14/17	3	40.00	120.00
Consulting:Meeting June Board Meeting 6/15/17	3.50	40.00	140.00
Travel June Board meeting mileage 6/15/17	42	0.535	22.47
Board minutes 6/15/17	2.50	40.00	100.00
Board minutes Finsh board minutes 6/20/17	3	40.00	120.00
Social Media Facebook posts for June	5	40.00	200.00
			Subtotal: 702.47
Consulting:Education BMP Business Outreach 6/9/2017, 6/27/17	3	40.00	120.00
Consulting:Graphic design Bassett Creek sign 6/22/17	5	40.00	200.00
Consulting:Education Email: Bassett Creek sign installation correspondance, Medicine Lake communication	1	40.00	40.00
			Subtotal: 360.00

\$702.47 subtotal is for Admin. Services

BALANCE DUE

\$1,062.47

\$360.00 subtotal is for Education Services

Thank you for your business!