

Item 4Cxi.  
BCWMC 7-20-17

**Lawn Chair Gardener**  
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## INVOICE

### BILL TO

Laura Jesster  
Bassett Creek Watershed  
Management Commission

**INVOICE #** 1088  
**DATE** 07/11/2017  
**DUE DATE** 08/10/2017  
**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
<b>Consulting:Materials for project</b> Exact Data list 6/9/17	1	750.37	750.37

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This invoice is for education materials only. Please do not include this invoice in my income total (i.e. W-9 form)

**BALANCE DUE**

**\$750.37**

Thanks!