

Item 4Cvii.  
BCWMC 9-21-17

**Lawn Chair Gardener**  
5901 Birchwood St.  
Shoreview, MN 55126  
(651) 485-5171  
dawn@lawnchairgardener.com  
www.lawnchairgardener.com



## INVOICE

### BILL TO

Laura Jesster  
Bassett Creek Watershed  
Management Commission

**INVOICE #** 1093  
**DATE** 09/05/2017  
**DUE DATE** 10/05/2017  
**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
<b>Consulting:News article</b> Articles to cities, editorial calendar	3	40.00	120.00
<b>Social Media</b> Facebook posts and boosts for August	12	40.00	480.00
<b>Consulting:News article</b> Watershed partners post on website 8/22/17	1	40.00	40.00
<b>Consulting:Meeting</b> August Board Meeting 8/17/17	4.50	40.00	180.00
<b>Travel</b> August board meeting mileage 8/17/17	42	0.535	22.47
<b>Board minutes</b> Finish board minutes 8/22/17	5	40.00	200.00
			Subtotal: 1,042.47
<b>Consulting:Education</b> BMP Business outreach "Share your story..."	1	40.00	40.00
<b>Consulting:Education</b> Winter maintenace workshop 8/8/17, 8/9/17, 8/10/17	11	40.00	440.00
<b>Consulting:Education</b> Bassett Creek signs	3	40.00	120.00
			Subtotal: 600.00

BALANCE DUE

**\$1,642.47**

Thank you for your business!

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