

Item 4Cviii.
BCWMC 10-19-17

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 # 1098

DATE 10/02/2017

DUE DATE 11/01/2017

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Consulting:News article Articles to cities, editorial calendar	3	40.00	120.00
Social Media Facebook posts and boosts for September	10	40.00	400.00
Consulting:News article Watershed partners post on website (9/13/17)	1	40.00	40.00
Consulting:Meeting September Board Meeting 9/21/17	5	40.00	200.00
Travel September board meeting mileage 9/21/17	42	0.535	22.47
Board minutes Finish board minutes 9/25/17	6	40.00	240.00
Consulting:Press Release Bassett Creek Crossing sign and salt training workshop	10	40.00	400.00
			Subtotal: 1,422.47
Consulting:Education BMP Business outreach "Share your story..."	1	40.00	40.00
Consulting:Education Winter maintenace workshop 9/14/17	2	40.00	80.00
			Subtotal: 120.00

BALANCE DUE

\$1,542.47

Thank you for your business!

Thank you for your business!