

Item 4Cvii.
BCWMC
1-18-18

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INVOICE

BILL TO

Laura Jesster
Bassett Creek Watershed
Management Commission

INVOICE # 1109
DATE 01/08/2018
DUE DATE 02/07/2018
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Consulting:News article Articles to cities	2	40.00	80.00
Social Media Facebook posts and boosts for December	10	40.00	400.00
Consulting:News article Watershed partners and press release posted on website	1	40.00	40.00
Consulting:Meeting December Board Meeting 12/21/17	3.50	40.00	140.00
Travel December board meeting mileage 12/21/17	42	0.535	22.47
Board minutes Finish board minutes	4	40.00	160.00
			Subtotal: 842.47
Consulting:Press Release Press Release about Harrison Neighborhood projects (December 8th)	5	40.00	200.00
			Subtotal: 200.00

BALANCE DUE

\$1,042.47