

Item 4Cvi.
BCWMC 10-18-18

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INVOICE

BILL TO

Laura Jesster
Bassett Creek Watershed
Management Commission

INVOICE # 1140

DATE 09/27/2018

DUE DATE 10/27/2018

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Social Media Facebook posts Sept 2018, boost	10	42.00	420.00
Consulting:Meeting Sept Board Meeting	3	42.00	126.00
Consulting:Mileage Sept 20 board meeting to Golden Valley City Hall	50	0.545	27.25
Board minutes Finish board minutes	4	42.00	168.00
			Subtotal: 741.25
			Subtotal: 0.00
Consulting:News article October column	5	42.00	210.00
Consulting:Education Salt training coordination (meeting, follow-up, publicity)	2	42.00	84.00
Consulting:Education Meeting about sign/mockup/sign feed back	4	42.00	168.00
Consulting:Mileage Education Meeting	50	0.545	27.25

BALANCE DUE

\$1,230.50

Thank you for your business!