

Lawn Chair Gardener
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INVOICE

BILL TO

Laura Jesster
Bassett Creek Watershed
Management Commission

INVOICE # 1181
DATE 09/30/2019
DUE DATE 10/30/2019
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Social Media Researched and published 8 Facebook posts for Sept. 2019 that reached 5,253 people and had 194 engagements (clicks and reactions)	5.25	42.00	220.50
Consulting:News article Researched and drafted "Workshop will focus on how property managers can cut down on salt usage" column, sent to Administrator for review, submitted to Managing Editor at Sun Sailor/Sun Post Newspapers-APG Media of East Central Minnesota.	4	42.00	168.00
Consulting:Website website update (Sun Sailor article on home page)	1	42.00	42.00
Consulting:Meeting attended September board meeting	3	42.00	126.00
Consulting:Mileage to and from Golden Valley City Hall	40	0.58	23.20
Board minutes September meeting minutes and submitted them to the administrator	3	42.00	126.00
			Subtotal: 705.70
Consulting:Education Salt workshop coordination, publicity, set up, clean up (9/6, 9/13, 9/18, 9/23, 9/24)	13.25	42.00	556.50
Consulting:Education Salt Collaboration meeting coordination, meeting,	12	42.00	504.00

DESCRIPTION	QTY	RATE	AMOUNT
meeting notes and follow up (9/5, 9/16, 9/17, 9/23)			
Consulting:Mileage to Crystal Community Center for property managers workshop, then to Golden Valley Triple D Espresso to return tubs	42	0.58	24.36
Consulting:Mileage to and from Golden Valley City Hall	40	0.58	23.20
Consulting:Education Meeting at MPCA with Brooke Asleson about chloride education	2	42.00	84.00
Consulting:Mileage to and from MPCA	26.80	0.58	15.54
			Subtotal: 1,207.60
Consulting:Materials for project Facebook Ads (September 2019) People Reached=4,704, Post Engagements=103, Link Clicks=25, Event Responses=21, Shares=4 (receipt attached)	1	90.00	90.00
Consulting:Materials for project Food for property managers salt workshop	1	333.21	333.21
			Subtotal: 423.21
BALANCE DUE			\$2,336.51

Thank you for your business!

INVOICE

TRIPLE D ESPRESSO
 675 WINNETKA AVE NO
 GOLDEN VALLEY MN 55427



BASSETT CREEK WATERSHED
 MANAGEMENT DISTRICT

INVOICE #: 1042
 DATE: 9/23/2019
 CUSTOMER ID: BASSETT
 DUE DATE: 9/24/2019

PURCHASE ORDER#: DAWN PAPE

QTY	ITEM#	DESCRIPTION	UNIT PRICE	COMPANY OWES
18 EA	ASSORTED	SCONES, BREADS 21 PEOPLE		\$ 42.95
1EA	FRUIT	FRESH FRUIT AND BERRY PLATTER		\$ 42.95
19EA	BOX LUNCHES	HAM, TURKEY SAND, CHIPS, PICKLE	\$ 9.95	\$ 189.05
1 EA	CAMBRO	3 GALLON COFFEE CAMBRO		\$ 34.95
			TAX 7.525	\$ 23.31

INCLUDES DELIVERY TO ABOVE, ALL CUPS, CREAM, SUGAR AND STIRRERS.
 DISHTUB FOR RETURNABLE/ WASHABLE PLATES, CUPS AND TRAYS.

SUBTOTAL	\$ 333.21
TOTAL	\$ 333.21

THANK YOU FOR YOUR BUSINESS!

Recent Ads on Bassett Creek Watershed Management Commission

[+ Create Ad](#)

Ads activity is reported in the time zone of your ad account.



Event Responses

Smart Salting Certification Class for Propert...
Promoted by Dawn Dubats Pape on Sep 5, 2...
Completed

4,358

People Reached

21

Event Responses

\$90.00

Spent of \$90.00

[View Results](#)