

Item 4Cvi.
BCWMC 12-15-16

Lawn Chair Gardener
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INVOICE

BILL TO

Laura Jesster
Bassett Creek Watershed
Management Commission

INVOICE # 1071
DATE 12/05/2016
DUE DATE 01/04/2017
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Consulting:Education Materials for displays: A-Frame, banners, pins, foam, bean bag toss board, banners x3, bean bags, velcro, paint, magnetic fishing poles, graphics x 5 (including cartoon)	1	985.52	985.52
Social Media editorial calendar, posts, Nov. report	13	40.00	520.00
Consulting:News article December-Mindfulness	5	40.00	200.00
Consulting:Press Release Blake School project (edited, linked photos, sent out)	2	40.00	80.00

BALANCE DUE

\$1,785.52