

Item 4Cvii.  
BCWMC 4-20-17

**Lawn Chair Gardener**

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Shoreview, MN 55126  
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## INVOICE

**BILL TO**

Laura Jesster  
Bassett Creek Watershed  
Management Commission

**INVOICE #** 1077

**DATE** 03/31/2017

**DUE DATE** 04/30/2017

**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
<b>Social Media</b> March posts: 1 hr./week	5	40.00	200.00
<b>Social Media</b> March FB building	2	40.00	80.00
<b>Consulting:News article</b> Public Hearing article posting on website (April 1)	1	40.00	40.00
<b>Consulting:News article</b> Communications with cities	2.50	40.00	100.00
<b>Consulting:Meeting</b> Education meeting on March 6	3	40.00	120.00
<b>Travel</b> 42 miles roundtrip at 53.5 cents/mile	42	0.535	22.47

BALANCE DUE

**\$562.47**

Thank you for your business!