



Metre, LLC
116 5th Avenue South
La Crosse, WI 54601

Invoice

Date
1/4/2019
Terms
Net 15

Invoice #
2680
Due Date
1/19/2019

Bill To

The La Crosse Center
300 Harborview Plaza
La Crosse, WI 54601

P.O. No.	Amount Due
	\$5,062.50

Activity	Amount
Meetings in December: PMT, LCC Board, ISG 8 hours x \$75/hour Kerstin, Justin	600.00
Public meeting planning and execution December 20 9 hours x \$75/hour Kerstin, Justin, Zach, Sarah, CJ	675.00
Media relations/contacts in December 5 hours x \$75/hour Kerstin, Sarah	375.00
Shared Dropbox follow-up in December Shared Dropbox follow-up in December Kerstin	37.50
Social media posts and page management in December 12 hours x \$75/hour Kerstin, Justin, Zach, Lindsay, Sarah	900.00
Website updates, maintenance, and hosting in December 14 hours x \$75/hour Kerstin, Justin, Zach, CJ	1,050.00
Survey #2 and #3 coordination and question development/editing 2.5 hours x \$75/hour Kerstin, Justin	300.00
Survey #2 and #3 programming, launch, reporting, and presenting for teams 15 hours x \$75/hour Kerstin, Justin	1,125.00

Thank you for your business!

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608-782-5508
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Total

\$5,062.50