



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

## Invoice

Date  
3/8/2019  
Terms  
Net 15

Invoice #  
2729  
Due Date  
3/23/2019

### Bill To

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

P.O. No.	Amount Due
	\$4,875.00

Activity	Qty	Rate	Amount
Meetings in February: PMT, LCC Board, ISG Kerstin, Justin	14	75.00	1,050.00
February public meeting planning and execution Kerstin, Justin, Zach, Sarah, CJ	5	75.00	375.00
Media relations/contacts in February Kerstin, Sarah	2	75.00	150.00
Social media marketing in February Kerstin, Justin, Zach, Lindsay, Sarah	15	75.00	1,125.00
Website development and content updates in February Kerstin, Justin, Zach, CJ, Kit	10	75.00	750.00
Public input survey development, distribution, analysis, and reporting Kerstin, Justin	15	75.00	1,125.00
Chamber Update PowerPoint development Kerstin, Justin	4	75.00	300.00

Thank you for your business!

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608-782-5508  
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**Total**

**\$4,875.00**