

Invoice 137165

Invoice

137165 – Monthly Tasks & Services



Date	March 2, 2023
Invoice Number	137165
Invoice Due	March 8, 2023

Invoice Total \$2,796.00

Balance \$0.00

From	Explore Digital Darci Daneshvari 1223 Cleveland Ave Suite 200-100 San Diego, CA 92103 US
To	Eat Clean Meal Prep 1007 Fifth Ave, Unit 408 San Diego, CA 92101 US

Task	Rate	Qty	Amount
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Eat Clean Meal Prep – Marketing Tasks Included – 2/1/23-2/28/23:

\$85 35 \$2,975

- ECMP Website Tasks
 - Create February Discount Code
 - Build, QA & Launch El Cajon Location Page
- 20% Off Email Promotion (Update & Resend)
- Newsletter Topics Brainstorm
- Newsletter – “Delivery” (Design & Send)
- Social Media Calendar Content Creation
- Social Media Scheduling
- SEO Audit & Ranking Analysis
- SEO Technical Updates
- Link-Building Strategy & Recommendations
- Google My Business Weekly Posting
- Google Ads Account Review & Updates
- Meetings & Reviews

Starting Overage Balance: 1.75 Hours

Total Time for Tasks Completed 2/1/23-2/28/23: 21.25 Hours

Total Time Billed: 35 Hours

Paid Time for 3/1/2023-3/31/23: 12 Hours

Service	Price	Amount
Eat Clean Meal Prep – Monthly Dedicated WordPress Website Hosting	\$240	\$240

Product	Price	Qty	Amount
Eat Clean Meal Prep – Google G-Suite – - bryn@eatcleanmealprep.com - info@eatcleanmealprep.com - eric@eatcleanmealprep.com - website@eatcleanmealprep.com	\$15	4	\$60

Service	Price	Amount
Eat Clean Meal Prep – Credit for Paid Marketing Hours – - Watkins – 22 Hours @ \$25/hr – Paid 2/14/23 - Total Credit – \$550 \$71 Applied to CHC Invoice #133872 - Credit Remaining – \$479	-\$479	-\$479

Subtotal	\$2,796.00
Total ?	\$2,796.00
Payments	\$2,796.00
Balance	\$0.00

Notes

We appreciate your business.

Terms

Payments are due upon receipt. There will be a 5% fee assessed for every week that it is late. For a full list of terms please see your statement of work.