Invoice 105717

Invoice

105717 - Monthly Tasks & Services

Date

August 5, 2022

Invoice Number

105717

Invoice Due

August 11, 2022

Balance

\$0.00



From

То

Explore Digital

Darci Daneshvari 1223 Cleveland Ave Suite 200-100 San Diego, CA 92103

Eat Clean Meal Prep

1007 Fifth Ave, Unit 408 San Diego, CA 92101 US

Task	Rate	Qty	Amount
Eat Clean Meal Prep – Marketing Tasks Included – 7/5/22-8/4/22:	\$85	35	\$2,975
ECMP Website Tasks			
 Design Meal Bar Mockup for Meal Selection Meat & Veggies Add On Cart Update Design Updated Cart Mockup (Desktop + Mobile) Website Media Files Cleanup 			

- Hotjar Analysis & Updates
- Newsletter Topics Brainstorm
- Newsletter "Delivery" (Design & Send)
- Social Media Calendar Content Creation

Page Speed Audit & Updates

- Social Media Scheduling
 Post-Engagement Campaigns Review
 FB Paid Ads Campaign Review & Updates
 PPC Campaign Review & Updates
- Facebook Ads Updates
 - Copy Writing for Updated Overview Ads
 - Copy Writing for Updated Plant Based Ads
 - Design Updates Overview Ads Graphics
 - Create Updated Overview Ads Mockups
- SEO Audit & Ranking AnalysisSEO Technical Updates
- Link-Building Strategy & RecommendationsGoogle My Business Weekly Posting
- Meetings & Reviews

Starting Overage Balance: 45.25 Hours

Total Time for Tasks Completed 7/5/22-8/4/22: 46.75 Hours

Total Time Billed: 35 Hours

Total Overage Time Carried Over: 57 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 –	\$6	9	\$54
 bryn@eatcleanmealprep.com britt@eatcleanmealprep.com info@eatcleanmealprep.com eric@eatcleanmealprep.com michaela@eatcleanmealprep.com sean@eatcleanmealprep.com support@eatcleanmealprep.com website@eatcleanmealprep.com bryn@eatcleansd.com 			

Service	Price	Amount
Eat Clean Meal Prep – Credit for Paid Marketing Hours –	-\$241.50	-\$241.50
 Watkins – 12.5 Hours @ \$25/hr – Paid 7/15/22 		
 Total Credit – \$312.50 \$71 Applied to CHC Invoice #105718 Credit Remaining – \$241.50 		

Subtotal	\$3,027.50
Total?	\$3,027.50
Payments	\$3,027.50
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.



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