Invoice 59468

Pay Invoice

Invoice

explore digital

59468 – Online Marketing Program

Date	February 18, 2021
Invoice Number	59468
Invoice Due	February 26, 2021
Invoice Total	$1,600.00
Balance	$1,600.00

From
Explore Digital
Darci Daneshvari
1223 Cleveland Ave
Suite 200-100
San Diego, CA 92103
US

To
Associated Professional Services Inc
San Diego, CA
US

Task	Rate	Qty	Amount
Online Marketing Program – 1/19-2/18	$80	20	$1,600

- Build & QA HOA Accounting Landing Page – Complete
- Design Blog Images (2) – Ongoing
- Blog Topic Ideas Brainstorm – Ongoing
- Blog Writing (2) – Ongoing
- Build Blog Content on Website – Ongoing
- Update Service Request Link on Website
- AdWords Review & Updates – Ongoing
- SEO Review & Updates – Ongoing
- SEO Link Building Tasks – Ongoing
- PPC & SEO Strategy & Reporting – Ongoing
- Google Review Monitoring – Ongoing
- Lead Updates – Ongoing
- Hotjar Analysis – Ongoing
- Meetings & Reviews – Ongoing

Subtotal	$1,600.00
Total ?	$1,600.00

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.

https://admin.exploredigital.com support@exploredigital.com