

Invoice

43705 – Online Marketing Program



Date	February 3, 2020
Date	7 Coli dali y 3, 2020
Invoice Number	43705
Invoice Due	February 3, 2020 43705 February 17, 2020
Invoice Total	\$1,644.99
Balance	\$1,644.99

From	Explore Digital Darci Daneshvari 1223 Cleveland Ave Suite 200-100 San Diego, CA 92103 US
То	Nicky Rottens 100 Orange Ave Coronado, CA 92118 US

Task	Rate	Qty	Amount
Online Marketing Program & Website Build – Tasks Completed from 1/01-1/31:	\$75	20	\$1,500
 Website Menu Updates To-Go Menu Updates Website Events Calendar Updates Super Bowl Event Poster Super Bowl FB Event Post & Promotion Google Adwords Tracking Audit & Updates Social Media Calendar & Scheduling Social Media Graphics Creation Post Engagement Review Small Website Updates Emails & Reviews 			

Service	Price	Amount
IT Network Monitoring Service & As-Needed Support	\$74.99	\$74.99
Monthly Website Hosting	\$40	\$40

Product	Price	Qty	Amount
 G-Suite Email Boxes – February 2020 info@nickyrottensoncoronado.com bryn@nickyrottensoncoronado.com juan@nickyrottensoncoronado.com stephen@nickyrottensoncoronado.com reservations@nickyrottensoncoronado.com 	\$6	5	\$30

\$1,644.99 Subtotal \$1,644.99 Total ?

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.



