

Invoice 104742

Invoice

104742 – Online Marketing Program



Date | August 1, 2022
Invoice Number | 104742
Invoice Due | August 5, 2022

Invoice Total | \$830.00

Balance | \$0.00

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

To | Melissa Zavala
Escondido, CA
US

Task	Rate	Qty	Amount
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Online Marketing Program – 7/1-7/31:	\$65	10	\$650
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- ServingSanDiego.com
 - Design Wireframe for Escondido Page Updates
 - Build & QA Page Speed Optimization Updates
 - Hotjar Analysis & Updates
 - Paid Ads Performance Review & Updates
 - Google Guaranteed & GMB Ads Performance Review
 - SEO Internal Linking Updates
 - SEO Rankings Review & Updates
 - SEO Link Building Opportunities
 - SEO Technical Fixes
 - GMB Review & Updates
 - Setup New Google Apps Inbox
 - Leads Sheet Updates
 - Emails and Other Small Tasks
 - Ongoing Meetings

Product	Price	Qty	Amount
Google Apps Inboxes (July 2022) – - melissa@zavala team.com - cintia@zavala team.com - eder@zavala team.com - fadi@zavala team.com - javier@zavala team.com - info@zavala team.com - matthew@zavala team.com - seb@zavala team.com - info@broadpointproperties.com - jesse@broadpointproperties.com - kat@broadpointproperties.com - rachel@broadpointproperties.com - samantha@broadpointproperties.com - michelle@transaction911.com - share@mypipelineproducts.com	\$12	15	\$180

Subtotal	\$830.00
Total ?	\$830.00
Payments	\$830.00
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.