Invoice 138044

Invoice

138044 – Online Marketing Program

PAID

explore digital

Date	March 17, 2023
Invoice Number	138044
Invoice Due	March 31, 2023
Invoice Total	$1,425.00
Balance	$0.00

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 – 2/16-3/16: • Update XML Sitemap – Complete • Update Image Optimization Plugins – Complete • Page Speed Optimization – Ongoing • Blog Topic Ideas Brainstorm – Ongoing • Design Blog Images – Ongoing • Blog Writing – Ongoing • Build Blog Content on Website – Ongoing • AdWords Review & Updates – Ongoing • SEO Review & Updates – Ongoing • SEO Link Building Tasks – Ongoing • SEO Internal Linking Updates – Ongoing • SEO Technical Audit – Ongoing • GMB Optimization – Ongoing • PPC & SEO Strategy & Reporting – Ongoing • Google Review Monitoring – Ongoing • Lead Updates – Ongoing • Hotjar Analysis & Updates – Ongoing • Meetings & Reviews – Ongoing	$95	15	$1,425

Subtotal	$1,425.00
Total ?	$1,425.00
Payments	$1,425.00
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.